

EXHIBIT G

DELPHI CORPORATION et al.

DETAIL OF PROFESSIONAL FEES FOR THE PERIODS:

FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006

MARCH 1, 2006 THROUGH MARCH 31, 2006

APRIL 1, 2006 THROUGH APRIL 30, 2006

MAY 1, 2006 THROUGH MAY 31, 2006

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006

Task Number	Date	Professional	Hours	Activity
44	2/1/2006	Amico, Marc	0.4	Prepare memo of entities that potentially will be divested by Company and create summary of each.
44	2/1/2006	Amico, Marc	0.3	Create additional documents of asset sale information for J. Guglielmo (FTI).
98	2/1/2006	Amico, Marc	0.7	Analyze and review the time exhibit for the December fee statement.
98	2/1/2006	Amico, Marc	0.5	Update December master fee files for additional write-offs.
98	2/1/2006	Amico, Marc	0.4	Participate in telephone conversation with C. Johnston (FTI) regarding updates to the time exhibit of the December fee statement.
98	2/1/2006	Amico, Marc	0.9	Review the expense exhibit of the December fee statement.
23	2/1/2006	Behnke, Thomas	2.1	Analyze AP data to assist in the preparation of claim estimates per company request.
40	2/1/2006	Behnke, Thomas	0.5	Discuss current tasks with M. Uhl (FTI).
40	2/1/2006	Behnke, Thomas	0.8	Draft note regarding final schedule amendment documents and verify proper documents for filing.
40	2/1/2006	Behnke, Thomas	3.0	Coordinate schedule amendment including preparing documents, reviewing assembled files and finalizing reviews.
40	2/1/2006	Behnke, Thomas	0.9	Discuss with D. Fidler (Delphi) regarding schedule amendment and 90 day payment detail file.
44	2/1/2006	Behnke, Thomas	2.8	Continue to analyze and prepare schedules summary and schedules in preparation for meeting with UCC financial advisors.
44	2/1/2006	Behnke, Thomas	0.6	Finalize and review UCC schedules presentation.
44	2/1/2006	Behnke, Thomas	0.6	Participate in calls with M. Uhl (FTI) regarding 90 day payment detail for UCC advisor request.
44	2/1/2006	Behnke, Thomas	1.6	Prepare schedule summary schedules for meeting with UCC financial advisors.
44	2/1/2006	Behnke, Thomas	0.4	Analyze the 90 day payment detail and hold calls with J. DeLuca (Delphi) regarding detail.

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Task Number	Date	Professional	Hours	Activity
31	2/1/2006	Caruso, Robert	0.9	Meet with S. Karamanos (FTI) to discuss presentation to prepare for next loss contract strategy discussion and open items.
31	2/1/2006	Caruso, Robert	1.7	Meet with D. Shivakumar (Skadden), S. Daniels (Delphi), R. Eisenberg, K. Kuby and S. Karamanos (all FTI) to review loss contract data and formulate decisions and next steps with respect to approach.
38	2/1/2006	Caruso, Robert	0.8	Meet with J. Lyons and M. Maceli (both Skadden) to discuss feedback from call with Latham on reclamation and discuss next steps.
44	2/1/2006	Caruso, Robert	0.4	Draft email outlining next steps for Mesirow review of reclamation claims.
44	2/1/2006	Caruso, Robert	0.9	Participate in call with B. Pickering (Mesirow) to discuss reclamation information.
75	2/1/2006	Caruso, Robert	0.4	Attend contract extension meeting.
77	2/1/2006	Caruso, Robert	0.8	Participate in CAP review meeting.
01	2/1/2006	Concannon, Joseph	0.7	Prepare files related to motion tracking, setoffs, and Delphi's submissions to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement for submission to D. Kirsch (Alvarez and Marsal).
01	2/1/2006	Concannon, Joseph	0.1	Send files related to motion tracking, setoffs, and Delphi's submissions to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement to D. Kirsch (Alvarez and Marsal).
01	2/1/2006	Concannon, Joseph	0.3	Post files related to motion tracking, setoffs, and Delphi's submissions to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement sent to D. Kirsch (Alvarez and Marsal) to the FTI Delphi Team website.
03	2/1/2006	Concannon, Joseph	2.6	Revise the US income statement variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/1/2006	Concannon, Joseph	2.6	Revise the total company balance sheet variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/1/2006	Concannon, Joseph	2.9	Revise the total company income statement variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.

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03	2/1/2006	Concannon, Joseph	2.8	Revise the total company cash flow statement variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
99	2/1/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
31	2/1/2006	Eisenberg, Randall	1.7	Review loss contracts analysis with D. Shivakumar (Skadden), S. Daniels (Delphi), B. Caruso, K. Kuby and S. Karamanos (all FTI).
40	2/1/2006	Eisenberg, Randall	0.5	Review draft notice for amendments to the statements and schedules and provide comments.
44	2/1/2006	Eisenberg, Randall	1.8	Review draft presentation to UCC meeting and provide comments.
44	2/1/2006	Eisenberg, Randall	0.2	Discuss with L. Slezingher (Mesirow) regarding impairment charge.
50	2/1/2006	Eisenberg, Randall	2.4	Meet with J. Sheehan, S. Corcoran, D. Sherbin (all Delphi) J. Butler, J. Lyons (both Skadden), S. King, A. Frankum (both FTI) regarding preparation for 341A meeting.
99	2/1/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	2/1/2006	Emrikian, Armen	0.6	Participate in work session with R. Fletemeyer (FTI) and M. Pokrassa (FTI) to discuss impact of setoffs.
04	2/1/2006	Emrikian, Armen	2.1	Analyze setoff and warranty issues to develop related assumptions for the current business plan model.
04	2/1/2006	Emrikian, Armen	1.0	Meet with J. Sheehan, S. Salrin (both Delphi), B. Shaw, N. Torracco (both Rothschild) and S. King (FTI) to discuss upcoming DTM and related modeling needs.
04	2/1/2006	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, E. Dilland (all Delphi), and M. Pokrassa (FTI) to discuss the impact of updating the current business plan model for 2005 year end cash.
04	2/1/2006	Emrikian, Armen	1.1	Meet with C. Darby (Delphi), S. Klevos (Paycraft), and S. Kuhn (Paycraft) to discuss labor modeling needs and timelines along with related product line model issues.
04	2/1/2006	Emrikian, Armen	1.7	Review product line model status and discuss design issues with C. Tamm (FTI).

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04	2/1/2006	Fletemeyer, Ryan	0.6	Participate in work session with A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss impact of setoffs.
29	2/1/2006	Fletemeyer, Ryan	0.4	Review depository information related to Cash Management Order.
44	2/1/2006	Fletemeyer, Ryan	0.4	Discuss MobileAria slide edits with R. Baxter (Delphi) and L. Agasse (Delphi).
44	2/1/2006	Fletemeyer, Ryan	0.9	Work with J. Guglielmo (FTI) to discuss FAS 142 memo and supporting documentation.
44	2/1/2006	Fletemeyer, Ryan	0.6	Participate in call with L. Diaz (Delphi) and J. Guglielmo (FTI) to discuss due diligence materials for proposed asset sale.
44	2/1/2006	Fletemeyer, Ryan	0.8	Review due diligence materials and prepare Shanghai summary for Mesirow.
44	2/1/2006	Fletemeyer, Ryan	0.6	Discuss FAS 142 Analysis with J. Lamb (Delphi).
44	2/1/2006	Fletemeyer, Ryan	0.5	Participate in call with B. Pickering (Mesirow) and J. Guglielmo (FTI) to discuss business transaction update section in UCC presentation.
44	2/1/2006	Fletemeyer, Ryan	0.5	Review FAS 142 Impairment Analysis memo.
44	2/1/2006	Fletemeyer, Ryan	0.4	Prepare agreed upon setoff summary for Mesirow.
44	2/1/2006	Fletemeyer, Ryan	0.6	Load files sent to Mesirow to tracking database.
44	2/1/2006	Fletemeyer, Ryan	0.3	Distribute weekly cash balance information to A. Parks (Mesirow).
44	2/1/2006	Fletemeyer, Ryan	1.1	Work with M. Williams (Delphi) to update Mesirow request schedule.
44	2/1/2006	Fletemeyer, Ryan	0.7	Review 1/27/06 weekly vendor motion tracking schedule and send to Mesirow.
44	2/1/2006	Fletemeyer, Ryan	0.5	Participate in call with R. Meisler and A. Herriott (both Skadden) to discuss changes to MobileAria slide.
48	2/1/2006	Fletemeyer, Ryan	0.5	Distribute updated XXX information and provide commentary to R. Baxter (Delphi) and N. Berger (Togut).
48	2/1/2006	Fletemeyer, Ryan	0.4	Review emails regarding status of XXX setoff.

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48	2/1/2006	Fletemeyer, Ryan	0.4	Discuss status of XXX setoff with K. Schaa (Delphi).
40	2/1/2006	Frankum, Adrian	0.8	Review cross charge amendments to the SOFAs and SOALs.
40	2/1/2006	Frankum, Adrian	0.3	Review draft form of notice for amended SOFAs and SOALs.
40	2/1/2006	Frankum, Adrian	1.6	Analyze cross-charge variances from the general ledger for use in the upcoming amendment.
44	2/1/2006	Frankum, Adrian	0.9	Draft slides on statements and schedules for the UCC presentation.
44	2/1/2006	Frankum, Adrian	1.3	Prepare summary documents of assets and insider payments for use in upcoming meeting on statements and schedules with Mesirow.
50	2/1/2006	Frankum, Adrian	2.4	Meet with J. Sheehan, S. Corcoran, D. Sherbin (all Delphi) J. Butler, J. Lyons (both Skadden), S. King, R. Eisenberg (both FTI) regarding preparation for 341A meeting.
50	2/1/2006	Frankum, Adrian	0.7	Prepare for the 341 review session with J. Sheehan (Delphi).
29	2/1/2006	Guglielmo, James	0.4	Discuss bank account jurisdiction items for US Trustee with T. Matz (Skadden).
29	2/1/2006	Guglielmo, James	0.5	Discuss need for data on bank account jurisdiction items for US Trustee with M. Gunkelman (Delphi).
44	2/1/2006	Guglielmo, James	0.8	Meet with B. Eichenlaub (Delphi) to discuss information requests on future business transactions for Mesirow.
44	2/1/2006	Guglielmo, James	0.4	Meet with J. Sheehan (Delphi) to discuss business and financial update items for UCC meeting.
44	2/1/2006	Guglielmo, James	0.6	Participate in call with L. Diaz (Delphi) and R. Fletemeyer (FTI) to discuss due diligence materials for proposed asset sale.
44	2/1/2006	Guglielmo, James	0.4	Review workpapers supporting FAS 144 write-off .
44	2/1/2006	Guglielmo, James	0.5	Review workpapers supporting FAS 142 write-off in December 2005.
44	2/1/2006	Guglielmo, James	0.9	Meet with R. Fletemeyer (FTI) to discuss FAS 142 memo.
44	2/1/2006	Guglielmo, James	0.4	Meet with K. Kuby (FTI) regarding P&L data used for loss contract analyses.

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44	2/1/2006	Guglielmo, James	0.5	Participate in call with B. Pickering (Mesirow) and R. Fletemeyer (FTI) to update Mesirow as to debtor business transactions and Shanghai asset sale.
44	2/1/2006	Guglielmo, James	0.5	Review of audit committee presentation on goodwill impairment.
44	2/1/2006	Guglielmo, James	0.2	Discuss overview of goodwill impairment status with L. Marion (Delphi).
98	2/1/2006	Guglielmo, James	0.5	Discuss fee statement process and payment steps for debtor with B. Eichenlaub (Delphi).
98	2/1/2006	Johnston, Cheryl	0.4	Participate in telephone conversation with M. Amico (FTI) regarding updates to the time exhibit of the December fee statement.
31	2/1/2006	Karamanos, Stacy	2.4	Modify draft report describing Phase I Loss Contract Analysis efforts to reflect changes provided by B. Caruso (FTI).
31	2/1/2006	Karamanos, Stacy	1.7	Meet with D. Shivakumar (Skadden), S. Daniels (Delphi), R. Eisenberg, B. Caruso and K. Kuby (all FTI) to review updated Loss Contract Analysis and discuss next steps for Update Meeting to be held Monday 2/6.
31	2/1/2006	Karamanos, Stacy	0.6	Review intercompany part numbers; test selections to ensure Allied part numbers are only included on Allied listing (i.e. not on Loss Contract Analysis, reflected on an external reporting view).
31	2/1/2006	Karamanos, Stacy	0.9	Meet with B. Caruso (FTI) to review FTI analysis on Loss Contract Analysis.
31	2/1/2006	Karamanos, Stacy	2.8	Update pricing threshold and Loss Contract Analysis summaries to exclude expiring contracts.
03	2/1/2006	King, Scott	0.3	Update cover letter for DIP agreement amendment.
03	2/1/2006	King, Scott	0.2	Discuss with J. Arle (Delphi) EBITDAR and contract rejections.
04	2/1/2006	King, Scott	1.1	Review cash balance changes, warranty & setoff information.
04	2/1/2006	King, Scott	1.0	Meet with J. Sheehan, S. Salrin (both Delphi), B. Shaw, N. Torracco (both Rothschild) and A. Emrikian (FTI) to discuss upcoming DTM and related modeling needs.
40	2/1/2006	King, Scott	0.8	Review modified cross charge disclosure.

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40	2/1/2006	King, Scott	0.7	Review schedule of debits to cross charge account.
44	2/1/2006	King, Scott	1.3	Update creditors committee pages related to statements and schedules.
50	2/1/2006	King, Scott	2.4	Meet with J. Sheehan, S. Corcoran, D. Sherbin (all Delphi) J. Butler, J. Lyons (both Skadden), R. Eisenberg, A. Frankum (both FTI) regarding preparation for 341A meeting.
50	2/1/2006	King, Scott	0.8	Prepare supporting package for 341 meeting.
50	2/1/2006	King, Scott	1.3	Prepare summary schedules for 341 meeting.
50	2/1/2006	King, Scott	0.5	Review 341 outline in preparation for meeting with J. SHEEHAN (DELPHI).
50	2/1/2006	King, Scott	2.0	Meet with J. Sheehan (Delphi), J. Lyons and R. Reese (both Skadden) related to 341 meeting.
31	2/1/2006	Kuby, Kevin	0.5	Participate in various discussions with D. Shivakumar (Skadden) regarding rejection motion and data.
31	2/1/2006	Kuby, Kevin	0.5	Inquire about and follow up with S. Daniels (Delphi) regarding origin of different data for motion.
31	2/1/2006	Kuby, Kevin	1.7	Meet with D. Shivakumar (Skadden), S. Daniels (Delphi), R. Eisenberg, B. Caruso and S. Karamanos (all FTI) to review loss contract data and formulate decisions and next steps with respect to approach.
31	2/1/2006	Kuby, Kevin	1.5	Inquire about and gather financial information to be used to populate rejection motion.
31	2/1/2006	Kuby, Kevin	1.6	Participate in Q&A and follow up with Delphi personnel regarding allocation methodologies.
31	2/1/2006	Kuby, Kevin	1.3	Develop an ad-hoc analysis related to GM contract population.
44	2/1/2006	Kuby, Kevin	0.4	Discuss with J. Guglielmo (FTI) regarding financial data availability at various divisions.
38	2/1/2006	Lawand, Gilbert	2.6	Perform final detail data checks on various reclamation demands.
38	2/1/2006	Lawand, Gilbert	2.4	Continue to review final vendor reclamation summaries and supporting documentation to validate inventory test deductions from reclamation demands for final batch of inventory tests.

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99	2/1/2006	Lawand, Gilbert	3.0	Travel from Troy, MI to Atlanta, GA.
35	2/1/2006	Mack, Chris	1.4	Continue researching case history relative to classification of pre-petition secured facilities as Liabilities Subject to Compromise.
35	2/1/2006	Mack, Chris	1.1	Meet with S. Kihn (Delphi) regarding Delphi's classification of Liabilities Subject to Compromise.
35	2/1/2006	Mack, Chris	2.1	Draft memo relative to classification of pre-petition secured facilities as Liabilities Subject to Compromise.
99	2/1/2006	Mack, Chris	3.5	Travel from Denver, CO to Detroit, MI.
77	2/1/2006	Marbury, Aaron	1.6	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates
77	2/1/2006	Marbury, Aaron	3.0	Work with M. Shively (Delphi) to prepare XXX contract assumption documents.
77	2/1/2006	Marbury, Aaron	1.7	Update contract assumption tracking schedule and sharepoint database with new information related to assumption candidates.
77	2/1/2006	Marbury, Aaron	1.4	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	2/1/2006	Marbury, Aaron	1.3	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
38	2/1/2006	McDonagh, Timothy	0.8	Create footnotes for summarized Reclamation statistics.
38	2/1/2006	McDonagh, Timothy	0.7	Review and update Reclamation statistics for claim 228.
38	2/1/2006	McDonagh, Timothy	1.2	Review and update Reclamation statistics for claim 116.
38	2/1/2006	McDonagh, Timothy	1.1	Update summarized Reclamation statistics.
38	2/1/2006	McDonagh, Timothy	0.9	Review and update Reclamation statistics for claim 1.
38	2/1/2006	McDonagh, Timothy	1.2	Meet with R. Emanuel (Delphi) and H. Sherry (Delphi) to discuss Reclamation Phase II work plan.
38	2/1/2006	McDonagh, Timothy	2.9	Analyze reclamation claims for duplicate line items.

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44	2/1/2006	McDonagh, Timothy	1.4	Review finalized Reclamation Statistics in preparation of submission to the UCC.
44	2/1/2006	McDonagh, Timothy	1.1	Update summarized Reclamation statistics with comments from A. Frankum (FTI).
44	2/1/2006	Nentin, Sarosh	1.2	Revise and create new documents containing Schedule 3B.1 for all schedules for Mesirow.
90	2/1/2006	Nguyen, Liem	0.8	Process e-files and ensure that the meta-data has been captured.
75	2/1/2006	Panoff, Christopher	0.7	Prepare PowerPoint slide and summary analysis for Liquidity changes as a result of supplier's changing terms.
77	2/1/2006	Panoff, Christopher	1.6	Update Sharepoint for changes in approval status, and case updates for CAP report.
77	2/1/2006	Panoff, Christopher	1.0	Meet with R. Diebel, N. Jordan, N. Smith, J. Stone (all Delphi) to discuss daily progress in contract assumption motion, emerging issues, case load, and committee presentations.
77	2/1/2006	Panoff, Christopher	2.3	Prepare wire authorization documentation, and obtain signatures for XXX's contract assumption case.
77	2/1/2006	Panoff, Christopher	1.8	Prepare correspondence with case managers regarding Sharepoint updates, case progress, and prepetition reconciliation.
77	2/1/2006	Panoff, Christopher	1.2	Meet with L. Berna (Delphi) to discuss reporting requirements under the CAP motion.
38	2/1/2006	Park, Ji Yon	1.6	Organize claim materials to transition from the first phase to the second phase of reclamations.
38	2/1/2006	Park, Ji Yon	0.6	Create and update reclamations phone log.
99	2/1/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
04	2/1/2006	Pokrassa, Michael	0.8	Review of updates to business plan model with E. Dilland (Delphi) and J. Pritchett (Delphi).
04	2/1/2006	Pokrassa, Michael	1.0	Meet with A. Emrikian (Delphi) to discuss business plan scenario assumptions regarding working capital and restructuring costs.
04	2/1/2006	Pokrassa, Michael	0.6	Meet with A. Emrikian and R. Fletemeyer (both FTI) to discuss impact of setoffs.

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04	2/1/2006	Pokrassa, Michael	0.7	Analyze capability of utilizing the business plan model and the product line model jointly.
04	2/1/2006	Pokrassa, Michael	0.8	Review OldCo Liability assumptions and analysis.
04	2/1/2006	Pokrassa, Michael	0.3	Meet with S. Wisneiski (Delphi) to discuss employers' disability, workers compensation costs and EBITDAR analysis.
04	2/1/2006	Pokrassa, Michael	0.4	Meet with E. Dilland (Delphi) regarding inputs to the business plan scenarios, predominately with regard to restructuring costs.
04	2/1/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding headcount and labor costs, pension and OPEB costs, and the cash flow bridge.
04	2/1/2006	Pokrassa, Michael	0.2	Participate in telephone conversation with D. Buriko (Delphi) regarding working capital.
04	2/1/2006	Pokrassa, Michael	0.7	Review tracking sheet and update for purposes of submissions to GM and the creditors.
04	2/1/2006	Pokrassa, Michael	1.2	Prepare slides regarding structure of product line model.
04	2/1/2006	Pokrassa, Michael	1.2	Make updates to business plan to reflect new working capital assumptions.
04	2/1/2006	Pokrassa, Michael	1.2	Make various updates to the business plan model with regard to cash flow statement output.
04	2/1/2006	Pokrassa, Michael	0.5	Meet with T. Letchworth (Delphi) regarding product line information, pricing adjustments and profit sharing.
04	2/1/2006	Pokrassa, Michael	0.7	Meet with S. Salrin, J. Pritchett, E. Dilland (all Delphi) and A. Emrikian (FTI) regarding updates to business plan model.
04	2/1/2006	Pokrassa, Michael	0.6	Review of revised headcount and labor inputs for business plan scenarios.
99	2/1/2006	Schondelmeier, Kathryn	3.0	Travel from Detroit, MI to New York, NY.
44	2/1/2006	Shah, Sanket	2.0	Update Creditor's Committee Memo with proper formatting and include detail summary report.
40	2/1/2006	Summers, Joseph	1.8	Review changes to intercompany cross charge records and draft email inquiring about timing.
04	2/1/2006	Tamm, Christopher	1.4	Review updated eliminations matrix template.

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04	2/1/2006	Tamm, Christopher	2.6	Update product line business model's operating income bridge for wind down scenarios.
04	2/1/2006	Tamm, Christopher	2.5	Update product line business model for asset impairment functionality.
04	2/1/2006	Tamm, Christopher	2.9	Update product line business model's operating income bridge for labor transformations.
04	2/1/2006	Tamm, Christopher	1.7	Meet with A. Emrikian (FTI) to discuss product line business model.
04	2/1/2006	Tamm, Christopher	1.5	Review labor request for PayCraft data that will be used as inputs to the product line business model.
40	2/1/2006	Uhl, Michael	0.2	Discuss format of schedule update files for KCC with J. Le (KCC).
40	2/1/2006	Uhl, Michael	0.5	Discuss current tasks with T. Behnke (FTI).
40	2/1/2006	Uhl, Michael	1.4	Create extract file of all schedule updates since initial filing for KCC.
40	2/1/2006	Uhl, Michael	1.6	Create extract file of all new schedules created since initial filing for KCC.
40	2/1/2006	Uhl, Michael	0.4	Create template to create extract any new schedules or updated information out of CMS database for future KCC "new schedule" files.
44	2/1/2006	Uhl, Michael	1.3	Create 90 Day payment file to show detail information with check number and check date for the creditors committee.
44	2/1/2006	Uhl, Michael	0.6	Participate in calls with T. Behnke (FTI) regarding 90 day payment detail for UCC advisor request.
44	2/1/2006	Wada, Jarod	1.1	Review and organize data for detail on 90-day payment information reported in summary form in Statement of Financial Affairs filings to be provided to the UCC at their request.
28	2/1/2006	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to R. Deibel (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	2/1/2006	Weber, Eric	0.6	Perform additional research utilizing various databases and Internet research resources to verify US vs. non-US presence of foreign supplier XXX.

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Task Number	Date	Professional	Hours	Activity
28	2/1/2006	Weber, Eric	1.6	Correspond through email and prepare detailed hard copy files for foreign suppliers XXX, XXX, XXX and XXX.
28	2/1/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents for supplier XXX.
28	2/1/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents for supplier XXX.
77	2/1/2006	Weber, Eric	0.5	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
77	2/1/2006	Weber, Eric	2.1	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/1/2006	Weber, Eric	0.7	Update "CAP Case Management Tracking" and "Contract Renewal Tracking" Sharepoint databases for suppliers XXX, XXX and XXX.
77	2/1/2006	Weber, Eric	1.3	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
01	2/1/2006	Wehrle, David	0.3	Review and forward documents pertaining to non-conforming contract assumption to Mesirow and Alvarez & Marsal.
28	2/1/2006	Wehrle, David	0.6	Meet with R. Deibel and W. Jennings (both Delphi) to discuss XXX, a non-conforming supplier, request for contract assumption.
28	2/1/2006	Wehrle, David	0.7	Review customer programs order for application to XXX request for payment for customer-owned tooling. Correspond with Y. Elissa and K. Remwoldt (both Delphi) regarding approval procedures and payment processing.
29	2/1/2006	Wehrle, David	0.4	Respond to C. Asbury (Delphi) questions regarding de minimus asset sale procedures and notice requirements.
44	2/1/2006	Wehrle, David	0.7	Correspond with Y. Elissa (Delphi) regarding settlement with XXX. Discuss view of Creditors' Committee with B. Pickering (Mesirow) with respect to the agreement.
44	2/1/2006	Wehrle, David	1.3	Review contract assumption summary report for the UCC and verify data in SharePoint site.

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75	2/1/2006	Wehrle, David	0.4	Discuss accounts payable pre- and post-petition cut-off issue for customer directed software supplier with T. Derksen (Delphi).
75	2/1/2006	Wehrle, David	0.6	Meet with Delphi Global Supply Management (D. Blackburn, L. Katona, B. Haykinson, and division personnel) to review the status of contract extensions and supply-related issues.
77	2/1/2006	Wehrle, David	2.3	Work with N. Smith (Delphi) to resolve payment approval and documentation issues related to payment to XXX for contract assumption. Develop revised form for wire payment approval and accounting treatment.
77	2/1/2006	Wehrle, David	0.8	Attend contract assumption review meeting with B. Eagen, J. Hudson, R. Baxter, and E. Montgomery (all Delphi) and B. Pickering (Mesirow) to review non-conforming foreign plastic part supplier.
77	2/1/2006	Wehrle, David	1.1	Review organization chart and legal entity ownership for foreign supplier applying for contract assumption and potential implications for preference exposure.
44	2/2/2006	Amico, Marc	0.2	Review and analyze different presentations to the UCC regarding the Catalyst business divestiture response to inquiry from UCC.
44	2/2/2006	Amico, Marc	1.4	Reconcile 2000 and 2001 plant profitability figures to past submitted financial data.
98	2/2/2006	Amico, Marc	0.6	Check mathematical accuracy of fee statement and ensure that billable amounts in the December fee statement are consistent between all exhibits.
98	2/2/2006	Amico, Marc	0.5	Speak with C. Johnston (FTI) regarding making additional updates to the December fee statement and creating all exhibits.
98	2/2/2006	Amico, Marc	0.5	Continue to review the December fee statement to ensure that the most recent updates were incorporated.
98	2/2/2006	Amico, Marc	0.8	Review fee statement to ensure that certain updates to the December fee statement were incorporated in the latest draft.
98	2/2/2006	Amico, Marc	0.4	Examine Exhibit C of the December fee statement to ensure that the most recent updates were implemented.
99	2/2/2006	Amico, Marc	3.0	Travel from Detroit, MI to New York, NY.
44	2/2/2006	Behnke, Thomas	1.8	Final preparation of meeting materials regarding statements and schedules with Mesirow.

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44	2/2/2006	Behnke, Thomas	0.9	Draft agenda for meeting with Mesirow regarding preparation of schedules.
44	2/2/2006	Behnke, Thomas	0.8	Meet with R. Eisenberg and J. Guglielmo (both FTI) on coordinating new requests from Mesirow after meeting on SOFA/SOAL.
44	2/2/2006	Behnke, Thomas	0.6	Participate in working session to prepare for statements and schedules review meeting with Mesirow with A. Frankum and R. Eisenberg (both FTI).
44	2/2/2006	Behnke, Thomas	0.5	Participate in call with R. Reese and J. Lyons (both Skadden) regarding materials for UCC financial advisors.
44	2/2/2006	Behnke, Thomas	1.9	Revise schedule summaries for meeting with Mesirow.
44	2/2/2006	Behnke, Thomas	0.8	Participate in working session with S. King, R. Eisenberg, J. Guglielmo and A. Frankum (all FTI) regarding requests by Mesirow.
44	2/2/2006	Behnke, Thomas	0.9	Draft correspondence regarding request for information by Mesirow and follow-up on various schedules and claims correspondence.
44	2/2/2006	Behnke, Thomas	2.8	Participate in meeting regarding statements and schedules with financial advisors for UCC including A. Frankum, R. Eisenberg, S. King (all FTI), and including L. Slezinger, L. Lattig, B. Pickering, and A. Parks (all Mesirow).
44	2/2/2006	Behnke, Thomas	0.5	Discuss with A. Frankum (FTI) regarding draft agenda for the UCC
99	2/2/2006	Behnke, Thomas	2.0	Travel from Detroit, MI to New York, NY.
31	2/2/2006	Caruso, Robert	0.6	Meet with S. Daniels (Delphi) and K. Kuby (FTI) to discuss methodology.
31	2/2/2006	Caruso, Robert	1.8	Meet with K. Kuby and S. Karamanos (both FTI) to discuss additional information with respect to loss contract analysis and detail discussion of methodology deck.
31	2/2/2006	Caruso, Robert	0.8	Begin detail review of revised loss contract methodology deck.
44	2/2/2006	Caruso, Robert	0.2	Meet with J. Lyons (Skadden) to discuss further reaction to recommended approach with Committee on reclamations.
77	2/2/2006	Caruso, Robert	0.3	Participate in meeting on contract assumption.

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99	2/2/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
02	2/2/2006	Concannon, Joseph	1.2	Create analysis showing the impact of the bankruptcy filing to the total company accounts payable balance from 2004 to 2005 at the request of M. Beckett (Delphi).
03	2/2/2006	Concannon, Joseph	2.6	Revise the US balance sheet variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/2/2006	Concannon, Joseph	1.2	Review and test the mechanics of the total company income statement variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/2/2006	Concannon, Joseph	2.4	Revise the US cash flow statement variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/2/2006	Concannon, Joseph	0.6	Discuss the details of the fixed asset and goodwill impairment charges with B. Murray (Delphi).
44	2/2/2006	Eisenberg, Randall	2.8	Meet with L. Slezing, L. Lattig, B. Pickering, A. Parks (all Mesirow), S. King, A. Frankum, T. Behnke (all FTI) regarding statements and schedules.
44	2/2/2006	Eisenberg, Randall	0.8	Participate in working session with S. King, T. Behnke, J. Guglielmo and A. Frankum (all FTI) regarding requests by Mesirow.
44	2/2/2006	Eisenberg, Randall	2.0	Attend meeting of UCC.
44	2/2/2006	Eisenberg, Randall	1.1	Prepare for meeting with UCC.
44	2/2/2006	Eisenberg, Randall	0.6	Participate in working session to prepare for statements and schedules review meeting with Mesirow with A. Frankum and T. Behnke (both FTI).
44	2/2/2006	Eisenberg, Randall	0.8	Meet with J. Guglielmo and T. Behnke (both FTI) on coordinating new requests from Mesirow after meeting on SOFA/SOAL.
50	2/2/2006	Eisenberg, Randall	1.5	Review presentation for 341A meeting.
04	2/2/2006	Emrikian, Armen	0.8	Discuss with M. Pokrassa (FTI) regarding product line model structure.

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Task Number	Date	Professional	Hours	Activity
04	2/2/2006	Emrikian, Armen	1.8	Review current business plan model output with J. Pritchett (Delphi), S. Biegert (Delphi), E. Dilland (Delphi), and M. Pokrassa (FTI).
04	2/2/2006	Emrikian, Armen	1.0	Follow up on setoff / warranty issues and develop corresponding assumptions for the current business plan model.
04	2/2/2006	Emrikian, Armen	0.7	Review current business plan model output and summary of most recent changes prior to meeting with the company.
04	2/2/2006	Emrikian, Armen	0.8	Review the nature of the pricing assumptions used in a scenario of the current business plan model.
04	2/2/2006	Emrikian, Armen	0.3	Discuss product line model development with N. Torracco (Rothschild).
04	2/2/2006	Emrikian, Armen	1.1	Discuss the architecture for product line model control with C. Tamm (FTI).
04	2/2/2006	Emrikian, Armen	0.4	Develop architecture for product line model control or scenario trigger pages.
04	2/2/2006	Emrikian, Armen	0.5	Review suggested changes to liability account payouts in the current business plan model.
03	2/2/2006	Fletemeyer, Ryan	0.3	Review DIP Order in relation to potential GM OPEB setoffs and impact on Delphi projections.
29	2/2/2006	Fletemeyer, Ryan	0.9	Compare Southern District bank depositories to Delphi bank account listing.
29	2/2/2006	Fletemeyer, Ryan	0.7	Discuss information needed on bank accounts with M. Gunkelman (Delphi).
44	2/2/2006	Fletemeyer, Ryan	0.6	Analyze 2001-2003 plant profitability study binder materials.
44	2/2/2006	Fletemeyer, Ryan	1.2	Review due diligence materials and prepare MobileAria summary for Mesirow.
44	2/2/2006	Fletemeyer, Ryan	0.4	Analyze trade terms slide in UCC presentation.
44	2/2/2006	Fletemeyer, Ryan	0.4	Discuss MobileAria and Shanghai summaries with M. Williams (Delphi) and J. Vitale (Delphi).
44	2/2/2006	Fletemeyer, Ryan	0.8	Discuss 2001-2003 plant profitability binder with A. Seguin (Delphi).

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48	2/2/2006	Fletemeyer, Ryan	0.4	Edit XXX setoff memo.
48	2/2/2006	Fletemeyer, Ryan	1.1	Discuss XXX setoff with R. Baxter (Delphi) and B. Turner (Delphi).
48	2/2/2006	Fletemeyer, Ryan	0.6	Review XXX setoff reconciliation sent from B. Tuner (Delphi).
48	2/2/2006	Fletemeyer, Ryan	0.3	Participate in call with J. Schaffer (Delphi) to discuss XXX setoff.
99	2/2/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
35	2/2/2006	Frankum, Adrian	0.4	Begin research into foreign tax issue relating to the MOR.
44	2/2/2006	Frankum, Adrian	0.4	Review final statistics relating to reclamations for provision to the UCC.
44	2/2/2006	Frankum, Adrian	0.8	Participate in working session with S. King, R. Eisenberg, J. Guglielmo and T. Behnke (all FTI) regarding requests by Mesirow.
44	2/2/2006	Frankum, Adrian	0.8	Participate in working session with S. King, T. Behnke, J. Guglielmo and R. Eisenberg (all FTI) regarding requests by Mesirow.
44	2/2/2006	Frankum, Adrian	2.8	Participate in meeting with T. Behnke, R. Eisenberg, S. King (all FTI), and L. Slezinger, L. Lattig, B. Pickering, and A. Parks (all Mesirow) regarding statements and schedules.
44	2/2/2006	Frankum, Adrian	0.5	Discuss with T. Behnke (FTI) the draft agenda for the UCC.
44	2/2/2006	Frankum, Adrian	0.6	Participate in working session with T. Behnke and R. Eisenberg (both FTI) to prepare for statements and schedules review meeting with Mesirow.
50	2/2/2006	Frankum, Adrian	2.0	Review and revise summary schedules on cross-charges, assets and payments to insiders for use in preparing management for the 341 meeting.
99	2/2/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
44	2/2/2006	Guglielmo, James	0.8	Participate in working session with T. Behnke, R. Eisenberg, S. King and A. Frankum (all FTI) regarding requests by Mesirow.

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44	2/2/2006	Guglielmo, James	0.8	Meet with R. Eisenberg and T. Behnke (both FTI) on coordinating new requests from Mesirow after meeting on SOFA/SOAL.
44	2/2/2006	Guglielmo, James	2.0	Attend UCC meeting.
44	2/2/2006	Guglielmo, James	0.9	Attend strategy meeting after UCC meeting with Skadden, debtor, Rothschild.
98	2/2/2006	Guglielmo, James	0.5	Draft cover letter to accompany fee statement.
99	2/2/2006	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.
98	2/2/2006	Johnston, Cheryl	0.9	Download and review of January time detail.
98	2/2/2006	Johnston, Cheryl	0.3	Generate and review query results to ensure task codes accommodations are included and linked to respective task code categories.
98	2/2/2006	Johnston, Cheryl	0.7	Update December 2005 transmittal letter; send to M. Amico (FTI).
98	2/2/2006	Johnston, Cheryl	0.5	Generate query of total billed expenses; import into Excel and format for inclusion in final expense reconciliation file.
98	2/2/2006	Johnston, Cheryl	0.7	Generate query of total billed fees; import into Excel and format for inclusion in final fee reconciliation file.
98	2/2/2006	Johnston, Cheryl	0.4	Generate Exhibit C query to include updates; convert to MS Word.
98	2/2/2006	Johnston, Cheryl	0.5	Discuss additional updates to the December fee statement and regenerating the exhibits with M. Amico (FTI).
98	2/2/2006	Johnston, Cheryl	0.6	Correspond with professionals to clarify specific expense entries.
98	2/2/2006	Johnston, Cheryl	0.3	Generate and review Exhibit D to include revised task code data.
31	2/2/2006	Karamanos, Stacy	1.5	Review selected BOMs and meet with M. Bierline (Delphi) to review TSCE v DSCE BOMs.
31	2/2/2006	Karamanos, Stacy	1.1	Review calculations in updated Loss Contract Analysis and split between GM v Non-GM contracts per the summary.

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31	2/2/2006	Karamanos, Stacy	1.3	Document understanding of updated Phase I Loss Contract analysis in revised report describing Phase I Loss Contract Analysis efforts.
31	2/2/2006	Karamanos, Stacy	1.8	Meet with K. Kuby and B. Caruso (both FTI) to discuss additional information with respect to loss contract analysis and detail discussion of methodology deck.
31	2/2/2006	Karamanos, Stacy	1.1	Perform calculations to check for accuracy with respect to GM v Non-GM split in Loss Contract Analysis.
31	2/2/2006	Karamanos, Stacy	1.9	Meet with M. Bierline (Delphi) and K. Kuby (FTI) to discuss methodology for new section of updated Loss Contract Analysis.
44	2/2/2006	King, Scott	2.0	Meet with creditors committee.
44	2/2/2006	King, Scott	2.8	Meet with L. Slezinger, L. Lattig, B. Pickering, A. Parks (all Mesirow), R. Eisenberg, A. Frankum, T. Behnke (all FTI) regarding statements and schedules.
44	2/2/2006	King, Scott	0.8	Participate in working session with T. Behnke, R. Eisenberg, J. Guglielmo and A. Frankum (all FTI) regarding requests by Mesirow.
50	2/2/2006	King, Scott	1.1	Continue to review summary schedules in preparation for 341.
50	2/2/2006	King, Scott	1.1	Review summary schedules in preparation for 341.
99	2/2/2006	King, Scott	2.0	Travel from Detroit, MI to New York, NY.
31	2/2/2006	Kuby, Kevin	1.1	Develop contract analysis update for Monday status meeting.
31	2/2/2006	Kuby, Kevin	1.9	Meet with M. Bierline (Delphi) and S. Karamanos (FTI) regarding updated loss contract model.
31	2/2/2006	Kuby, Kevin	0.9	Review and edit draft of loss contract motion.
31	2/2/2006	Kuby, Kevin	0.6	Meet with B. Caruso (FTI) and S. Daniels (Delphi) regarding loss contracts.
31	2/2/2006	Kuby, Kevin	1.8	Meet with S. Karamanos and B. Caruso (both FTI) to discuss additional information with respect to loss contract analysis and detail discussion of methodology deck.
31	2/2/2006	Kuby, Kevin	0.8	Compile various data points related to second phase contract analysis.

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31	2/2/2006	Kuby, Kevin	0.7	Review updated contract model.
02	2/2/2006	Mack, Chris	1.1	Continue to revise 13 Week Forecast for updated first day motion spending and forecasted future spending under the motions.
02	2/2/2006	Mack, Chris	1.4	Revise 13 Week Forecast for updated first day motion spending and forecasted future spending under the motions.
02	2/2/2006	Mack, Chris	1.9	Review and revise 13 Week Forecast for transition to Delphi.
03	2/2/2006	Mack, Chris	1.4	Review and organize workpapers for transfer of responsibilities to S. King (FTI), J. Concannon (FTI), and various Delphi personal.
77	2/2/2006	Marbury, Aaron	1.8	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates
77	2/2/2006	Marbury, Aaron	0.7	Participate in meeting to present XXX contract assumption proposal.
77	2/2/2006	Marbury, Aaron	1.8	Update contract assumption tracking schedule and sharepoint database with new information related to assumption candidates.
77	2/2/2006	Marbury, Aaron	1.2	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	2/2/2006	Marbury, Aaron	1.5	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
99	2/2/2006	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	2/2/2006	McDonagh, Timothy	3.0	Analyze reclamation claims for duplicate line items.
38	2/2/2006	McDonagh, Timothy	2.0	Review analysis of duplicate line items.
38	2/2/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi) to discuss eliminating duplicate line items from Reclamation claims.
38	2/2/2006	McDonagh, Timothy	0.9	Review updated Reclamation statistics and analysis of check for duplicate line items.
38	2/2/2006	McDonagh, Timothy	0.8	Meet with H. Sherry (Delphi) to discuss eliminating duplicate line items from Reclamation claims.

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38	2/2/2006	McDonagh, Timothy	0.7	Meet with R. Emanuel (Delphi) and H. Sherry (Delphi) to discuss Reclamation Phase II work plan.
38	2/2/2006	McDonagh, Timothy	2.7	Update supplier summaries with results of duplicate line eliminations.
44	2/2/2006	McDonagh, Timothy	1.3	Update Reclamation Statistics for report to UCC.
44	2/2/2006	McDonagh, Timothy	2.8	Update supplier summaries for presentation to UCC.
38	2/2/2006	Nentin, Sarosh	2.3	Revise and analyze reclamation schedules for XXX, XXX, XXX and XXX.
38	2/2/2006	Nentin, Sarosh	2.7	Revise and analyze reclamations schedules for vendors XXX, XXX, XXX and XXX.
38	2/2/2006	Ng, William	2.5	Review and analyze reclamations for vendors XXX, XXX and XXX.
38	2/2/2006	Ng, William	2.5	Review and analyze reclamations for vendors XXX, XXX, XXX and XXX.
77	2/2/2006	Panoff, Christopher	1.4	Train R. Arambasich (Callaway) in CAP documentation and legal procedures.
77	2/2/2006	Panoff, Christopher	1.9	Prepare preference analysis for XXX.
77	2/2/2006	Panoff, Christopher	1.7	Prepare final payment package for XXX and obtain final authorization for payment under the CAP motion.
99	2/2/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
90	2/2/2006	Pfromer, Edward	1.1	Continue to load and code documents per C. McWee (Delphi).
90	2/2/2006	Pfromer, Edward	2.7	Load and code 90 documents per C. McWee (Delphi).
04	2/2/2006	Pokrassa, Michael	0.6	Meet with T. Letchworth (Delphi) regarding product line information, pricing adjustments and profit sharing.
04	2/2/2006	Pokrassa, Michael	0.3	Prepare updates to business plan scenarios for impact of supplier motion payments and set-offs.
04	2/2/2006	Pokrassa, Michael	0.9	Prepare outputs to schedules for review with Delphi M&A group.

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04	2/2/2006	Pokrassa, Michael	0.8	Discuss with A. Emrikian (FTI) regarding product line model structure.
04	2/2/2006	Pokrassa, Michael	2.8	Prepare updates to business plan scenarios for impact of restructuring expense and cash assumptions.
04	2/2/2006	Pokrassa, Michael	1.8	Meet with T. Letchworth, J. Pritchett, S. Biegert and E. Dilland (all Delphi) and A. Emrikian (FTI) regarding updates to business plan scenarios.
04	2/2/2006	Pokrassa, Michael	1.9	Review splits between business lines for purposes of restructuring costs.
04	2/2/2006	Pokrassa, Michael	1.2	Prepare bridge from prior versions of business plan scenarios.
04	2/2/2006	Pokrassa, Michael	0.4	Meet with S. Dameron-Clark (Delphi) regarding employers' disability and workers compensation costs.
04	2/2/2006	Pokrassa, Michael	0.5	Meet with S. Biegert (Delphi) regarding headcount and labor costs, pension and OPEB costs, and the cash flow bridge.
04	2/2/2006	Pokrassa, Michael	0.5	Meet with S. Wisneiski (Delphi) to discuss employers' disability, workers' compensation costs and EBITDAR analysis.
04	2/2/2006	Pokrassa, Michael	0.9	Meet with E. Dilland (Delphi) regarding inputs to the business plan scenarios, predominately with regard to restructuring costs.
04	2/2/2006	Pokrassa, Michael	1.1	Prepare updates to business plan scenarios for impact of headcount changes and labor costs.
04	2/2/2006	Pokrassa, Michael	0.7	Meet with A. Emrikian (Delphi) to discuss business plan scenario assumptions regarding working capital and restructuring costs.
04	2/2/2006	Pokrassa, Michael	1.1	Review working capital assumption in the business plan scenarios.
40	2/2/2006	Shah, Sanket	2.0	Update missing creditor addresses information in CMSi Database per file sent by Delphi.
40	2/2/2006	Summers, Joseph	1.1	Provide pre-petition invoice data from DACOR to company.
40	2/2/2006	Summers, Joseph	2.0	Coordinate changes to intercompany cross charge records for SoAL amendment.
04	2/2/2006	Tamm, Christopher	2.1	Update the quarterly split percentages for income statement line items in the product line business model template.

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Task Number	Date	Professional	Hours	Activity
04	2/2/2006	Tamm, Christopher	0.4	Meet with S. Klevos (PayCraft) and S. Kuhns (PayCraft) to discuss PayCraft labor model and product line business model links.
04	2/2/2006	Tamm, Christopher	1.8	Develop master business line list and numbering convention for product line business model.
04	2/2/2006	Tamm, Christopher	2.2	Update the GMNA revenue summary sheet in the product line business model for summary business line data.
04	2/2/2006	Tamm, Christopher	1.3	Prepare for meeting with PayCraft to discuss labor and product line business models.
04	2/2/2006	Tamm, Christopher	1.8	Update product line business model template for wording and description changes to the operating income bridge.
04	2/2/2006	Tamm, Christopher	1.1	Meet with A. Emrikian (FTI) to discuss product line business model template.
04	2/2/2006	Tamm, Christopher	1.9	Develop master decision worksheet in the product line business model.
99	2/2/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
40	2/2/2006	Uhl, Michael	0.7	Create excel extract of all intercompany notes payable that were scheduled in the initial filing.
40	2/2/2006	Uhl, Michael	0.9	Create excel extract of all EDS contracts that were scheduled in the initial filing.
40	2/2/2006	Uhl, Michael	0.8	Verify that missing vendor information received from L. Suzak (Delphi) has been updated in the CMS database properly.
40	2/2/2006	Uhl, Michael	2.1	Create modified schedule extract of everything listed on schedules D, E, F and all contracts.
40	2/2/2006	Uhl, Michael	1.5	Verify that all contract descriptions for purchase order contracts listed on the schedules was removed from the CMS database.
28	2/2/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of foreign supplier XXX by reviewing various databases and Internet research resources.
28	2/2/2006	Weber, Eric	1.2	Correspond through email and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX and XXX.

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28	2/2/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing by communicating with lead negotiators and sending applicable documentation to wire processing room for payment.
28	2/2/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	2/2/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents for supplier XXX.
28	2/2/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting.
77	2/2/2006	Weber, Eric	0.7	Continue reconciliation of outstanding pre-petition balance for supplier Summit in conjunction with the CAP motion.
77	2/2/2006	Weber, Eric	0.7	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
77	2/2/2006	Weber, Eric	0.4	Continue reconciliation of outstanding pre-petition balance for supplier XXX in conjunction with the CAP motion.
77	2/2/2006	Weber, Eric	1.1	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
99	2/2/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	2/2/2006	Wehrle, David	0.4	Discuss with C. Stychno (Delphi) the preference waivers for prefunded suppliers included in Essential Supplier motion.
28	2/2/2006	Wehrle, David	0.6	Discuss Financially Troubled Supplier cases with M. Fortunak (Delphi) including potential costs.
28	2/2/2006	Wehrle, David	0.6	Attend Foreign Supplier Order review meeting with J. Lyons (Skadden) and J. Stegner (Delphi) to review Korean and UK supplier requests.
28	2/2/2006	Wehrle, David	0.9	Attend Lienholder Order payment review meeting with Y. Elissa and J. Stegner (both Delphi) and J. Lyons (Skadden) to review tooling amortization for XXX and tooling costs included in customer-owned tooling contract for XXX.
28	2/2/2006	Wehrle, David	0.5	Attend Lienholder Order payment review meeting with M. Hall and J. Stegner (both Delphi) and J. Lyons (Skadden) to review mechanics lien position of roofing supplier.

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Task Number	Date	Professional	Hours	Activity
44	2/2/2006	Wehrle, David	0.7	Review documents in preparation for conforming contract assumption presentation for electronic material supplier. Forward documents to B. Pickering (Mesirow).
75	2/2/2006	Wehrle, David	0.7	Attend contract extension meeting with L. Katona, K. Szymczak, D. Blackburn, C. Asbury, L. Gavin (all Delphi), and division Supply Management to review status of contract expirations and extensions.
75	2/2/2006	Wehrle, David	0.4	Provide guidance for accounts payable cut-off related to software contract to T. Derksen (Delphi).
77	2/2/2006	Wehrle, David	0.8	Discuss case load and number of outstanding requests with R. Deibel (Delphi).
77	2/2/2006	Wehrle, David	0.8	Attend contract assumption review meeting with R. Baxter, J. Hudson, B. Eagen, D. Blackburn, and G. Holder (all Delphi) to review conforming assumption for electronics material supplier.
99	2/2/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
44	2/3/2006	Amico, Marc	0.2	Speak with R. Fletemeyer (FTI) regarding the results of the plant profitability reconciliation.
98	2/3/2006	Amico, Marc	0.3	Review and update the cover letter of the December fee statement for final total fees and expenses.
98	2/3/2006	Amico, Marc	0.8	Compile all exhibits of the December fee statement for J. Guglielmo's (FTI) final review.
98	2/3/2006	Amico, Marc	0.7	Create file displaying total fees billed by category.
98	2/3/2006	Amico, Marc	0.7	Examine all the exhibits to the December fee statement to ensure that all figures are correct and accurate.
23	2/3/2006	Behnke, Thomas	1.0	Prepare current task list and planning calendar as requested by the company.
23	2/3/2006	Behnke, Thomas	0.9	Draft estimate of claims receipt for company request to prepare for claims process.
40	2/3/2006	Behnke, Thomas	1.5	Follow-up on various requests regarding claims and schedules and draft correspondence regarding schedule summaries.
40	2/3/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding data requests.

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Task Number	Date	Professional	Hours	Activity
99	2/3/2006	Behnke, Thomas	4.0	Travel from New York, NY to Houston, Texas.
31	2/3/2006	Caruso, Robert	1.2	Review summary deck of loss contracts being prepared for Monday's review team, edit same.
31	2/3/2006	Caruso, Robert	0.3	Participate in call with M. Pokrassa and A. Emrikian (both FTI) to discuss steady state business plan to validate appropriateness of figures in loss contract motion.
31	2/3/2006	Caruso, Robert	1.1	Participate in call with D. Shivakumar (Skadden), S. Daniels (Delphi) and K. Kuby (FTI) to discuss motion edits and data collection requirements.
31	2/3/2006	Caruso, Robert	1.5	Review draft motion of contract assumptions.
31	2/3/2006	Caruso, Robert	0.8	Compare certain financial references in motion to latest draft of steady state business plan.
38	2/3/2006	Caruso, Robert	0.3	Review final statistics summary report including footnotes.
44	2/3/2006	Caruso, Robert	0.3	Redraft footnotes to final statistics summary and send to A. Frankum (FTI).
44	2/3/2006	Caruso, Robert	0.3	Participate in call with A. Frankum (FTI) to discuss specific footnotes and underlying causes.
01	2/3/2006	Concannon, Joseph	2.8	Answer questions received from D. Kirsch (Alvarez and Marsal) related to the variance analysis detailing the variances between the 10-24-05 forecast and the actuals from December.
03	2/3/2006	Concannon, Joseph	1.3	Review and test the mechanics of the US balance sheet variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/3/2006	Concannon, Joseph	1.1	Review and test the mechanics of the US cash flow statement variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/3/2006	Concannon, Joseph	1.2	Review and test the mechanics of the US income statement variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/3/2006	Concannon, Joseph	0.9	Review and test the mechanics of the total company balance sheet variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.

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Task Number	Date	Professional	Hours	Activity
03	2/3/2006	Concannon, Joseph	0.7	Review and test the mechanics of the total company cash flow statement variance analysis templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
35	2/3/2006	Eisenberg, Randall	1.3	Review draft 8K and provide comments.
44	2/3/2006	Eisenberg, Randall	0.4	Meet with J. Guglielmo (FTI) to discuss coordinating items and meetings for Mesrirow with Debtor management.
50	2/3/2006	Eisenberg, Randall	0.6	Attend 341 meeting.
50	2/3/2006	Eisenberg, Randall	2.2	Prepare for 341 meeting.
04	2/3/2006	Emrikian, Armen	1.3	Review and test product line model structural issues regarding rolling up multiple income statements.
04	2/3/2006	Emrikian, Armen	0.8	Develop draft framework of support information required for the next distributed version of the current business plan model.
04	2/3/2006	Emrikian, Armen	1.2	Create tables to identify the impact of restructuring expense and cash changes in the current business plan model.
04	2/3/2006	Emrikian, Armen	0.9	Meet with M. Pokrassa (FTI) to discuss business plan scenario assumptions regarding working capital and restructuring costs.
04	2/3/2006	Emrikian, Armen	1.0	Analyze scenario cash bridge and compare to income statement output in the current business plan model.
04	2/3/2006	Emrikian, Armen	0.8	Review income statement functionality in the product line model.
31	2/3/2006	Emrikian, Armen	0.3	Participate in call with M. Pokrassa and B. Caruso (both FTI) to discuss steady state business plan to validate appropriateness of figures in loss contract motion.
99	2/3/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
29	2/3/2006	Fletemeyer, Ryan	0.4	Review bank account summary provided by M. Gunkelman (Delphi).
44	2/3/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss lease renewal notice.
44	2/3/2006	Fletemeyer, Ryan	0.4	Discuss Laredo, TX and Dearborn, MI leases with C. Danz (Skadden) and Delphi facilities group.

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44	2/3/2006	Fletemeyer, Ryan	0.5	Discuss MobileAria summary with L. Agasse (Delphi).
44	2/3/2006	Fletemeyer, Ryan	0.4	Review Laredo, TX lease.
44	2/3/2006	Fletemeyer, Ryan	0.4	Provide XXX setoff materials and Mesirow sign-off to S. Toussi (Skadden).
44	2/3/2006	Fletemeyer, Ryan	1.2	Work with J. Guglielmo (FTI) to discuss new Mesirow request listing.
44	2/3/2006	Fletemeyer, Ryan	0.3	Update MobileAria summary based on additional information.
44	2/3/2006	Fletemeyer, Ryan	0.4	Prepare a summary of reasons that loan rollovers were done in EUR versus USD for Mesirow.
44	2/3/2006	Fletemeyer, Ryan	0.2	Review reclamation file sent to Mesirow.
44	2/3/2006	Fletemeyer, Ryan	0.4	Review Dearborn, MI lease.
44	2/3/2006	Fletemeyer, Ryan	0.2	Speak with M. Amico (FTI) regarding the results of the plant profitability reconciliation.
44	2/3/2006	Fletemeyer, Ryan	0.3	Discuss Laredo, TX and Dearborn, MI leases with C. Danz (Skadden).
44	2/3/2006	Fletemeyer, Ryan	0.6	Compile extracts of information from the 2001-2003 plant profitability binder for review.
44	2/3/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) to address requests for cash balances, airplane leases and other items.
44	2/3/2006	Fletemeyer, Ryan	0.5	Compile LE information with TB code mappings and forward to L. Marion (Delphi) for sign-off.
44	2/3/2006	Fletemeyer, Ryan	0.5	Prepare Catalyst business summary for Mesirow.
44	2/3/2006	Fletemeyer, Ryan	0.3	Create listing of new Mesirow requests.
35	2/3/2006	Frankum, Adrian	0.6	Conduct research into the classification and accounting for OPEB and pension on the MOR.
44	2/3/2006	Frankum, Adrian	0.5	Review final statistics summary report including footnotes for submission to Mesirow.

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44	2/3/2006	Frankum, Adrian	0.7	Review and revise 90 day payment and investment in subsidiary information requested by Mesirow.
44	2/3/2006	Frankum, Adrian	0.3	Participate in call with B. Caruso (FTI) to discuss specific footnotes and underlying causes.
44	2/3/2006	Frankum, Adrian	1.1	Review final supplier reclamation summaries for submission to Mesirow.
50	2/3/2006	Frankum, Adrian	2.0	Prepare for the 341 meeting.
50	2/3/2006	Frankum, Adrian	0.6	Attend the 341 meeting.
20	2/3/2006	Guglielmo, James	0.3	Participate in call with T. Jerman (O'Melveny) to discuss various union data items.
44	2/3/2006	Guglielmo, James	0.4	Meet with R. Eisenberg (FTI) to discuss coordinating items and meetings for Mesirow with Debtor management.
44	2/3/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) to address requests for cash balances, airplane leases and other items.
44	2/3/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss lease renewal.
44	2/3/2006	Guglielmo, James	1.2	Discuss with R. Fletemeyer (FTI) on status of Mesirow requests.
44	2/3/2006	Guglielmo, James	0.4	Coordinate meetings between J. Sheehan and L. Marion (both Delphi) and Mesirow on asset impairment and financial results.
99	2/3/2006	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
98	2/3/2006	Johnston, Cheryl	0.6	Review and incorporate updated expense data for December from J. Guglielmo (FTI).
98	2/3/2006	Johnston, Cheryl	1.1	Generate queries in December 2005 billing database to verify data for reconciliation of fees and expenses; compare queries to Excel file by professional to ensure accuracy.
98	2/3/2006	Johnston, Cheryl	0.7	Generate and review query and Exhibit D; pdf file and send to J. Guglielmo (FTI).
31	2/3/2006	Karamanos, Stacy	2.3	Document understanding of methodologies used to allocate OPEB/pension, D&A and Corporate/divisional charges to each contract in the four plants as part of the latest Phase I Loss Contract Analysis.

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31	2/3/2006	Karamanos, Stacy	0.4	Meet with A. Vandenberg (Delphi) to discuss reconciliation between data sources and analysis, as well as sources for allocated figures.
31	2/3/2006	Karamanos, Stacy	1.7	Update loss contract summary.
31	2/3/2006	Karamanos, Stacy	1.8	Update reconciliation between internal management reports and loss contract analysis.
99	2/3/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
01	2/3/2006	King, Scott	2.6	Review A&M request and prepare response and documents.
50	2/3/2006	King, Scott	0.6	Attend the 341 meeting.
50	2/3/2006	King, Scott	1.9	Prepare for 341 meeting.
99	2/3/2006	King, Scott	2.0	Travel from New York, NY to Cleveland, OH.
99	2/3/2006	King, Scott	2.0	Travel from Detroit, MI to New York, NY.
31	2/3/2006	Kuby, Kevin	1.0	Conduct a comprehensive review of draft rejection motion and communicate comments to B. Caruso (FTI).
31	2/3/2006	Kuby, Kevin	1.1	Participate in call with B. Caruso (FTI), D. Shivakumar (Skadden) and S. Daniels (Delphi) regarding rejection motion.
31	2/3/2006	Kuby, Kevin	1.0	Review and examine contracts analyses developed by S. Karamanos (FTI).
31	2/3/2006	Kuby, Kevin	1.2	Review and edit presentation slides and research ad-hoc requests from B. Caruso (FTI).
99	2/3/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
02	2/3/2006	Mack, Chris	1.2	Meet with M. Beckett (Delphi) regarding transition of the 13 Week Cash Forecast model to the company.
03	2/3/2006	Mack, Chris	0.6	Meet with M. Beckett (Delphi) regarding accounts payable days analyses.
99	2/3/2006	Mack, Chris	3.5	Travel from Detroit, MI to Denver, CO.
99	2/3/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.

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44	2/3/2006	Nentin, Sarosh	2.5	Create and revise court filed schedule 3A. Create detailed schedule 3A per request by UCC.
44	2/3/2006	Nentin, Sarosh	2.9	Revise and create detailed Schedule 3A per request by UCC.
90	2/3/2006	Nguyen, Liem	0.3	Insert and replace DELPHI0000846.pdf into the proper location per client's request.
77	2/3/2006	Panoff, Christopher	1.3	Update Contract Assumption reporting template to incorporate all approved cases.
77	2/3/2006	Panoff, Christopher	1.3	Participate in conference call with L. Sears and C. Studevan (both Delphi) pertaining to XXX's contract assumption.
77	2/3/2006	Panoff, Christopher	1.0	Participate in conference call with N. Shoemaker (Delphi) to discuss XXX's contract assumption case, prepetition reconciliation, and related documentation.
90	2/3/2006	Pfromer, Edward	2.4	Load and code 90 documents per C. McWee (Delphi).
90	2/3/2006	Pfromer, Edward	1.4	Continue to load and code documents per C. McWee (Delphi).
04	2/3/2006	Pokrassa, Michael	0.9	Meet with A. Emrikian (FTI) to discuss business plan scenario assumptions regarding working capital and restructuring costs.
04	2/3/2006	Pokrassa, Michael	0.4	Meet with S. Dameron-Clark (Delphi) regarding employers' disability and workers compensation costs.
04	2/3/2006	Pokrassa, Michael	1.4	Prepare bridge from prior versions of business plan scenarios.
04	2/3/2006	Pokrassa, Michael	0.6	Make updates to business plan scenarios for employers' disability and workers compensation assumptions.
04	2/3/2006	Pokrassa, Michael	0.3	Participate in call with B. Caruso and A. Emrikian (both FTI) to discuss steady state business plan to validate appropriateness of figures in loss contract motion.
04	2/3/2006	Pokrassa, Michael	1.3	Make updates to cash and operating profit bridges between business plan scenarios.
04	2/3/2006	Pokrassa, Michael	1.1	Update EBITDAR schedule for business plan scenarios.
04	2/3/2006	Pokrassa, Michael	0.6	Meet with E. Dilland (Delphi) regarding restructuring expenses and cash costs.

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04	2/3/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding headcount and labor costs.
04	2/3/2006	Pokrassa, Michael	0.8	Make updates to business plan scenarios for profit sharing inputs.
04	2/3/2006	Pokrassa, Michael	1.7	Prepare financial statements in preparation for DTM meeting.
04	2/3/2006	Pokrassa, Michael	1.9	Review various output schedules regarding the business plan scenarios.
04	2/3/2006	Pokrassa, Michael	2.2	Prepare adjustments to business plan scenarios for restructuring costs, revised timing of expense and cash payment.
04	2/3/2006	Pokrassa, Michael	0.5	Meet with S. Wisneiski (Delphi) regarding employers' disability, workers' compensation costs and EBITDAR analysis.
04	2/3/2006	Pokrassa, Michael	0.5	Meet with T. Letchworth (Delphi) to discuss product line information, pricing adjustments and profit sharing.
99	2/3/2006	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
40	2/3/2006	Summers, Joseph	0.8	Respond to correspondence regarding additions and changes to AP information for subsidiaries.
44	2/3/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding data requests.
44	2/3/2006	Summers, Joseph	1.6	Prepare excel extracts of Intercompany Notes payables, EDS Contracts, and GM Leases for T. Behnke (FTI).
04	2/3/2006	Tamm, Christopher	1.2	Update product line business model template for other income and deductions.
04	2/3/2006	Tamm, Christopher	0.5	Review product line consolidation sheets format and development.
04	2/3/2006	Tamm, Christopher	1.5	Update the product line business model template for minority interest calculations.
04	2/3/2006	Tamm, Christopher	1.8	Review the development and outline of worksheets designed to summarize product line income statement line items.
44	2/3/2006	Wada, Jarod	1.1	Compile 90-day payment information used to file SoFA Schedule 3a for all applicable entities and provide to S. Nentin (FTI) for preparation of detailed schedules requested by UCC.

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28	2/3/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents for supplier XXX.
28	2/3/2006	Weber, Eric	0.8	Perform follow-up work on foreign supplier case XXX in order to resolve supplier's claim for additional pre-petition funds.
28	2/3/2006	Weber, Eric	1.4	Work on reconciliation of foreign creditor XXX's outstanding pre-petition balance in order to ensure appropriate amount is paid to settle supplier's claim.
28	2/3/2006	Weber, Eric	1.2	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	2/3/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of foreign supplier XXX by reviewing various databases and Internet research resources.
77	2/3/2006	Weber, Eric	2.7	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/3/2006	Weber, Eric	0.6	Continue reconciliation of outstanding pre-petition balance for supplier XXX in conjunction with the CAP motion.
28	2/3/2006	Wehrle, David	0.3	Participate in shipper motion review discussion with J. Freeman (Delphi).
75	2/3/2006	Wehrle, David	0.8	Participate in conference call with N. Laws and C. Stychno (both Delphi) to review issues related to updating of contract extension data to SharePoint site.
75	2/3/2006	Wehrle, David	0.6	Review prepetition balances for XXX and whether any post-petition payments were made under First Day Orders or contract assumptions to XXX or related parties.
77	2/3/2006	Wehrle, David	1.7	Discuss with J. Stegner (Delphi) a request for draft description of contract assumption motion and results for use in public disclosure documents.
31	2/4/2006	Caruso, Robert	0.2	Participate in call with K. Kuby (FTI) regarding modifications to be made presentation for Monday's DTM meeting.
31	2/4/2006	Caruso, Robert	0.3	Read and respond to emails regarding service parts contracts and possible characterization as expired versus loss contracts.
31	2/4/2006	Caruso, Robert	0.3	Participate in call with R. Eisenberg (FTI) regarding changes to the presentation for Monday's DTM meeting.

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31	2/4/2006	Caruso, Robert	0.5	Review revised draft of presentation for loss contracts for Monday's DTM meeting and draft emails regarding further revisions to be made.
31	2/4/2006	Eisenberg, Randall	0.8	Review summary of control testing for loss contracts.
31	2/4/2006	Eisenberg, Randall	0.6	Review draft presentation on loss contracts.
31	2/4/2006	Eisenberg, Randall	0.3	Participate in call with B. Caruso (FTI) regarding changes to the presentation for Monday's DTM meeting.
04	2/4/2006	Emrikian, Armen	2.0	Analyze current business plan model to develop an outline of income statement overlays needed in the product line model.
44	2/4/2006	Fletemeyer, Ryan	0.6	Prepare Dearborn, MI lease summary for Mesirow.
44	2/4/2006	Fletemeyer, Ryan	0.6	Prepare Laredo, TX lease summary for Mesirow.
29	2/4/2006	Guglielmo, James	0.4	Reply to various emails received from debtor on cash management items.
44	2/4/2006	Guglielmo, James	0.4	Review and update memo for UCC advisor protocol on sharing information with "Professional Eyes Only".
44	2/4/2006	Guglielmo, James	0.5	Review lease notice support and data received from C. Danz (Skadden) to update Mesirow.
31	2/4/2006	Karamanos, Stacy	2.7	Work on presentation for Contract Analysis Update and meet with D. Shivakumar (Skadden) to review slides, update slides and re-calculate various figures throughout presentation.
31	2/4/2006	Kuby, Kevin	1.0	Review various updates and suggestions from B. Caruso (FTI) and D. Shivakumar (Skadden) regarding updated presentation. Investigate and incorporate comments where appropriate.
31	2/4/2006	Kuby, Kevin	0.2	Participate in call with B. Caruso (FTI) regarding modifications to be made to presentation for Monday's DTM meeting.
90	2/4/2006	Pfromer, Edward	2.7	Load and code 31 documents per C. McWee (Delphi).
04	2/4/2006	Pokrassa, Michael	1.5	Prepare analysis and correspondence regarding North America and the non-North America operating margins under various business scenarios.
20	2/5/2006	Eisenberg, Randall	2.7	Participate in call with Skadden, O'Melveny and Rothschild regarding comments to draft of 1113 memorandum of law.

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Task Number	Date	Professional	Hours	Activity
20	2/5/2006	Eisenberg, Randall	2.4	Review draft 1113 memorandum of law.
31	2/5/2006	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) regarding comments to draft loss contract presentation.
04	2/5/2006	Emrikian, Armen	1.2	Participate in call with S. Salrin (Delphi), J. Pritchett (Delphi) and T. Letchworth (Delphi) and M. Pokrassa (FTI) regarding North America operating income.
04	2/5/2006	Emrikian, Armen	0.6	Review Rothschild analysis regarding the business plan scenario and clarify discrepancy in EBITDAR calculation.
31	2/5/2006	Karamanos, Stacy	0.6	Correspond with K. Kuby (FTI) regarding reconciliation of contract data.
31	2/5/2006	Karamanos, Stacy	0.8	Review DTM deck on loss contracts and provide comments.
31	2/5/2006	Kuby, Kevin	0.8	Review the Delphi DTM deck.
31	2/5/2006	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) regarding updated contract deck.
31	2/5/2006	Kuby, Kevin	0.6	Incorporate suggestions from R. Eisenberg (FTI) into presentation.
31	2/5/2006	Kuby, Kevin	0.6	Correspond with S. Karamanos (FTI) regarding reconciliation between contract data on DTM deck vs. update deck.
90	2/5/2006	Pfromer, Edward	2.3	Load and code 65 documents per C. McWee (Delphi).
90	2/5/2006	Pfromer, Edward	0.9	Continue to load and code documents per C. McWee (Delphi).
04	2/5/2006	Pokrassa, Michael	1.2	Participate in conference call with S. Salrin (Delphi), J. Pritchett (Delphi) and T. Letchworth (Delphi) and A. Emrikian (FTI) regarding North American and non-North American operating income.
04	2/5/2006	Pokrassa, Michael	1.4	Prepare EBITDAR schedules with regard to draft recapitalization data provided by Rothschild.
20	2/6/2006	Amico, Marc	1.7	Prepare listing of actuarial files on Company pension data and plans.
20	2/6/2006	Amico, Marc	1.4	Prepare listing of court filed motions relating to set-offs, lease rejections, and asset sales for the prior week.

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Task Number	Date	Professional	Hours	Activity
29	2/6/2006	Amico, Marc	0.6	Update master tracking schedule of pre-petition tax payments and professionals assigned certain tasks.
44	2/6/2006	Amico, Marc	0.6	Update the memo on Delphi sharing of information protocol to the UCC.
44	2/6/2006	Amico, Marc	0.4	Participate in working session with J. Guglielmo (FTI) on UCC information protocol memo.
98	2/6/2006	Amico, Marc	0.5	Update the schedule detailing fees billed by category and PDF file in order to send to Company.
98	2/6/2006	Amico, Marc	0.6	Compile all fee statement files to date and send to S. Rushing (FTI).
99	2/6/2006	Amico, Marc	3.0	Travel from New York, NY to Detroit, MI.
23	2/6/2006	Behnke, Thomas	1.2	Follow-up on various requests regarding claims estimates and planning for the claim process.
23	2/6/2006	Behnke, Thomas	1.1	Participate in working session with A. Frankum and S. King (both FTI) regarding schedule amendments and claims process.
23	2/6/2006	Behnke, Thomas	0.2	Participate in call with M. Uhl (FTI) regarding requests for claims analysis.
23	2/6/2006	Behnke, Thomas	0.7	Analyze AP data to assist in the preparation of claim estimates per company request.
34	2/6/2006	Behnke, Thomas	1.0	Participate in FTI team case strategy meeting.
40	2/6/2006	Behnke, Thomas	0.4	Conduct analysis of parties that need notice of litigation pleading.
40	2/6/2006	Behnke, Thomas	0.7	Follow-up regarding various schedule amendment planning items.
44	2/6/2006	Behnke, Thomas	0.8	Conduct additional analysis of data extracts for UCC request.
44	2/6/2006	Behnke, Thomas	0.3	Discuss with J. Guglielmo (FTI) regarding UCC schedules request.
44	2/6/2006	Behnke, Thomas	1.3	Review data extracts for information request by UCC. Follow-up on additional requests and data extracts.
99	2/6/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.

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31	2/6/2006	Caruso, Robert	0.9	Attend call to discuss contract extension reporting requirements and use of Sharepoint.
31	2/6/2006	Caruso, Robert	1.2	Prepare for and attend call to discuss loss contracts with A. Parischa, S. Daniels, S. Corcoran (all Delphi), R. Eisenberg (FTI), and D. Springer (Skadden).
03	2/6/2006	Concannon, Joseph	2.3	Revise the US SEM templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/6/2006	Concannon, Joseph	2.1	Revise the actuals templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/6/2006	Concannon, Joseph	1.8	Revise the Non-US SEM templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
20	2/6/2006	Eisenberg, Randall	1.2	Review draft of 1113 Motion and provide comments.
20	2/6/2006	Eisenberg, Randall	0.3	Discuss with K. Butler (Delphi) regarding union negotiations.
20	2/6/2006	Eisenberg, Randall	0.5	Participate in labor strategy meeting with representatives from Delphi, Rothschild and O'Melveny.
31	2/6/2006	Eisenberg, Randall	1.2	Prepare for and attend call to discuss loss contracts with A. Parischa, S. Daniels, S. Corcoran (all Delphi), B. Caruso (FTI), and D. Springer (Skadden).
31	2/6/2006	Eisenberg, Randall	0.5	Review draft of loss contract presentation.
34	2/6/2006	Eisenberg, Randall	1.0	Participate in FTI team case strategy meeting.
34	2/6/2006	Eisenberg, Randall	1.5	Participate in DTM session.
35	2/6/2006	Eisenberg, Randall	0.7	Review information on asset impairment/goodwill write down.
44	2/6/2006	Eisenberg, Randall	0.5	Review responses to Mesirow information request.
99	2/6/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	2/6/2006	Emrikian, Armen	0.9	Review sales overlays in current business plan model for purposes of structuring product line model.

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Task Number	Date	Professional	Hours	Activity
04	2/6/2006	Emrikian, Armen	1.2	Review labor overlays in current business plan model for purposes of structuring product line model.
04	2/6/2006	Emrikian, Armen	0.5	Discuss product line model structure with C. Tamm (FTI).
04	2/6/2006	Emrikian, Armen	2.0	Develop initial analysis of the Non-Continuing business and related window.
04	2/6/2006	Emrikian, Armen	0.8	Review SG&A and other income statement overlays in current business plan model for purposes of structuring product line model.
04	2/6/2006	Emrikian, Armen	1.0	Review cost of sales overlays in current business plan model for purposes of structuring product line model.
04	2/6/2006	Emrikian, Armen	0.4	Review DTM presentation for consistency with model output.
04	2/6/2006	Emrikian, Armen	1.0	Review recent business plan model scenario output including EBITDAR covenant calculation.
04	2/6/2006	Emrikian, Armen	0.4	Discuss divisional performance targets with S Wisniewski (Delphi).
34	2/6/2006	Emrikian, Armen	1.0	Participate in FTI team case strategy meeting.
99	2/6/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
29	2/6/2006	Fletemeyer, Ryan	0.6	Edit bank account listing and provide to T. Matz (Skadden).
29	2/6/2006	Fletemeyer, Ryan	0.9	Discuss cash management order and list of bank accounts with T. Krause, M. Gunkelman (Delphi) and J. Guglielmo (FTI).
34	2/6/2006	Fletemeyer, Ryan	1.0	Participate in FTI team case strategy meeting.
44	2/6/2006	Fletemeyer, Ryan	0.5	Compare Dearborn and Laredo lease location information to 8+4 business line summary.
44	2/6/2006	Fletemeyer, Ryan	0.4	Discuss MobileAria update with L. Agasse (Delphi) and send to Mesirow.
44	2/6/2006	Fletemeyer, Ryan	0.7	Participate in work session with J. Guglielmo (FTI) to discuss FAS 144 support provided by Debtor.
44	2/6/2006	Fletemeyer, Ryan	0.4	Discuss Non-Debtor trial balance to legal entity mapping with M. Lewis (Delphi).

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Task Number	Date	Professional	Hours	Activity
44	2/6/2006	Fletemeyer, Ryan	0.6	Discuss additional Mesirow requests and approval process with J. Guglielmo (FTI) and Delphi Investor Relations. (partial attendance)
44	2/6/2006	Fletemeyer, Ryan	0.8	Review FAS 144 asset impairment analysis provided by Debtor.
44	2/6/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow cash and airplane lease requests with A. Parks (Mesirow).
48	2/6/2006	Fletemeyer, Ryan	0.8	Discuss status of XXX setoff of mediation with R. Baxter (Delphi) and D. Parshall (Delphi).
48	2/6/2006	Fletemeyer, Ryan	0.3	Analyze XXX emails sent from K. Schaa (Delphi).
48	2/6/2006	Fletemeyer, Ryan	0.8	Discuss XXX setoff, XXX setoff, and XXX setoff with R. Baxter (Delphi) and T. Vassallo (Delphi).
99	2/6/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
23	2/6/2006	Frankum, Adrian	1.1	Participate in working session with T. Behnke and S. King (both FTI) regarding schedule amendments and claims process.
23	2/6/2006	Gildersleeve, Ryan	0.4	Meet with M. Uhl (FTI) to discuss scheduled liability summary information to estimate claim counts.
29	2/6/2006	Guglielmo, James	0.9	Meet with T. Krause, M. Gunkelman (both Delphi) and R. Fletemeyer (FTI) regarding reviewing bank accounts authorized under Southern District bankruptcy court guidelines.
29	2/6/2006	Guglielmo, James	0.4	Review listing of bank accounts as prepared by debtor for UST.
34	2/6/2006	Guglielmo, James	0.2	Prepare agenda for FTI status meeting.
34	2/6/2006	Guglielmo, James	1.0	Participate in FTI team case strategy meeting.
44	2/6/2006	Guglielmo, James	0.7	Participate in working session with R. Fletemeyer (FTI) to discuss FAS 144 support provided by debtor.
44	2/6/2006	Guglielmo, James	0.3	Discuss with T. Behnke (FTI) regarding UCC schedules request.
44	2/6/2006	Guglielmo, James	1.6	Meet with J. Vitello and M. Williams (both Delphi) and R. Fletemeyer (FTI) (partial attendance) to coordinate new Mesirow request list items on SOFA & SOAL and others.
44	2/6/2006	Guglielmo, James	0.4	Meet with M. Amico (FTI) regarding UCC information protocol memo.

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44	2/6/2006	Guglielmo, James	0.3	Review of MobileAria historical data to provide Mesirow per request.
44	2/6/2006	Guglielmo, James	0.8	Review extract files from SOAL to provide Mesirow.
44	2/6/2006	Guglielmo, James	0.6	Review of lease data summaries to provide Mesirow per request.
98	2/6/2006	Guglielmo, James	0.3	Participate in telephone conversation with C. Johnston (FTI) regarding timeline for January 2006 fee statement.
99	2/6/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	2/6/2006	Johnston, Cheryl	0.3	Create January 2006 billing file.
98	2/6/2006	Johnston, Cheryl	0.7	Correspond with professional staff regarding needed January 2006 time detail.
98	2/6/2006	Johnston, Cheryl	0.6	Consolidate data for both codes and generate pivot tables summarizing hours and fees for consolidated codes.
98	2/6/2006	Johnston, Cheryl	0.4	Generate and download into Excel proforma data for January 2006 billing.
98	2/6/2006	Johnston, Cheryl	0.3	Participate in telephone conversation with J. Guglielmo (FTI) regarding timeline for January 2006 fee statement.
98	2/6/2006	Johnston, Cheryl	0.4	Create pivot tables summarizing hours and fees by professional for main and travel billing codes.
31	2/6/2006	Karamanos, Stacy	1.8	Create preliminary comparison of expiring SPO contracts to those included in Loss Contract Analysis. Identify assumptions made in preparing the analysis and highlighted open issues.
31	2/6/2006	Karamanos, Stacy	1.8	Calculate re-pricing of loss contracts in preparation for contract rejection motion.
99	2/6/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Troy, MI.
01	2/6/2006	King, Scott	2.4	Assemble information for Alvarez' review of KECP.
02	2/6/2006	King, Scott	0.5	Review European cash forecast with Treasury group.
03	2/6/2006	King, Scott	0.8	Review DIP forecast to Operating plan for bank purposes.

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23	2/6/2006	King, Scott	1.1	Review next steps of claims reconciliation with A. Frankum and T. Behnke (both FTI).
34	2/6/2006	King, Scott	1.2	Meet with Delphi executive group to discuss various case strategies.
34	2/6/2006	King, Scott	1.0	Participate in FTI team case strategy meeting.
31	2/6/2006	Kuby, Kevin	0.6	Review S. Daniels' (Delphi) loss contract file and review of related reconciliation.
31	2/6/2006	Kuby, Kevin	1.1	Review various issues related to SPO contracts and their treatment relative to loss contract analysis.
31	2/6/2006	Kuby, Kevin	1.2	Develop ad-hoc analysis to support loss contract analysis in response to requests from Steering Committee.
31	2/6/2006	Kuby, Kevin	0.7	Review and edit hurdle rate analysis developed by S. Karamanos (FTI) in conjunction with Phase I of loss contract analysis.
31	2/6/2006	Kuby, Kevin	1.2	Meet with S. Daniels, K. Stipp, D. Williams (all Delphi) and D. Shivakumar (Skadden) regarding critical assumptions related to Phase I of the loss contract analysis and subsequent phases of the analysis.
31	2/6/2006	Kuby, Kevin	0.7	Review of findings-to-date relating to loss contract analysis in preparation of meeting on 2/7.
34	2/6/2006	Kuby, Kevin	1.0	Participate in FTI team case strategy meeting.
99	2/6/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
99	2/6/2006	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
99	2/6/2006	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
44	2/6/2006	Nentin, Sarosh	2.4	Revise and review 90 Day Payment schedules requested by Mesirow.
28	2/6/2006	Panoff, Christopher	2.9	Update First Day Motions summary report for changes in approval, payment, and claim status.
77	2/6/2006	Panoff, Christopher	1.6	Prepare Case documentation for XXX's presentation under CAP motion.

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99	2/6/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
90	2/6/2006	Pfromer, Edward	1.2	Load and code 23 documents per C. McWee (Delphi).
04	2/6/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding pension and SG&A costs.
04	2/6/2006	Pokrassa, Michael	0.3	Participate in telephone call with J. Pritchett (Delphi) regarding business plan scenarios and financial output.
04	2/6/2006	Pokrassa, Michael	1.5	Prepare operating profit and sales analyses with respect to North America and Non-North America forecasts.
04	2/6/2006	Pokrassa, Michael	0.4	Meet with E. Dilland (Delphi) regarding restructuring expenses and cash costs.
04	2/6/2006	Pokrassa, Michael	0.4	Meet with S. Biegert (Delphi) regarding business plan scenario inputs and reconciliation schedules.
04	2/6/2006	Pokrassa, Michael	1.7	Review financial statement outputs with respect to the business plan scenarios.
04	2/6/2006	Pokrassa, Michael	0.3	Make updates to business plan scenarios with respect to pension costs.
04	2/6/2006	Pokrassa, Michael	0.4	Meet with S. Biegert (Delphi) regarding business plan scenario inputs and reconciliation schedules.
04	2/6/2006	Pokrassa, Michael	0.4	Meet with S. Biegert (Delphi) regarding pension and OPEB accounting treatment.
04	2/6/2006	Pokrassa, Michael	0.2	Meet with S. Biegert (Delphi) regarding headcount and labor inputs.
04	2/6/2006	Pokrassa, Michael	0.8	Prepare updates to the EBITDAR schedule utilized in the business plan scenarios.
04	2/6/2006	Pokrassa, Michael	0.6	Meet with T. Letchworth (Delphi) regarding product line information, pricing adjustments and profit sharing.
04	2/6/2006	Pokrassa, Michael	2.6	Prepare detailed operating profit bridges from the business plan scenarios.
34	2/6/2006	Pokrassa, Michael	1.0	Participate in FTI team case strategy meeting.
99	2/6/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
40	2/6/2006	Shah, Sanket	2.0	Verify Delphi creditor address changes with updated AP data and update address changes in CMSi database.
44	2/6/2006	Summers, Joseph	2.8	Search database to find any contract descriptions that might add descriptive value to summaries for the UCC.
44	2/6/2006	Swanson, David	1.6	Discuss with J. Wada (FTI) regarding review of 90-day payment information for DAS LLC to be provided at UCC's request.
44	2/6/2006	Swanson, David	1.0	Revise and update the 90 day payment schedule for DAS LLC for response to a UCC request.
04	2/6/2006	Tamm, Christopher	1.8	Review the business plan section of the 02/06/06 DTM presentation.
04	2/6/2006	Tamm, Christopher	2.7	Update product line business model for product line consolidation functionality.
04	2/6/2006	Tamm, Christopher	0.8	Review restructuring details in the current business model.
04	2/6/2006	Tamm, Christopher	1.5	Update product line business model template for volume overlays (GM and Non-GM).
04	2/6/2006	Tamm, Christopher	1.1	Update product line business model template for incentive compensation.
04	2/6/2006	Tamm, Christopher	1.8	Review divisional submission's restructuring costs.
04	2/6/2006	Tamm, Christopher	0.5	Discuss with A. Emrikian (FTI) regarding the product line business model.
04	2/6/2006	Tamm, Christopher	1.4	Update product line business model template for workers compensation adjustments.
23	2/6/2006	Uhl, Michael	0.4	Participate in working session to discuss schedule liability summary info to estimate claim amounts with R. Gildersleeve (FTI).
23	2/6/2006	Uhl, Michael	0.2	Participate in call with T. Behnke (FTI) regarding requests for claims analysis.
40	2/6/2006	Uhl, Michael	1.1	Identify if any missing addresses can be found in the current Diesel AP file that we did not receive previously.
40	2/6/2006	Uhl, Michael	0.9	Identify the Delphi Contract person and original source files for the SAP purchase order contracts received.

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40	2/6/2006	Uhl, Michael	1.5	Identify what creditor information was received in the original EDS source file for schedule G contracts.
44	2/6/2006	Uhl, Michael	1.2	Create frequency analysis for UCC identifying all AP scheduled records and the total invoice counts per creditor.
44	2/6/2006	Uhl, Michael	0.9	Identify aircraft leases included on the schedules and create extract of them.
44	2/6/2006	Wada, Jarod	3.0	Review 90-day payments detail information.
44	2/6/2006	Wada, Jarod	1.6	Discuss with D. Swanson (FTI) regarding review of 90-day payment information for DAS LLC to be provided at UCC's request.
28	2/6/2006	Weber, Eric	0.5	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	2/6/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents for supplier XXX.
28	2/6/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of foreign supplier XXX by reviewing various databases and Internet research resources.
77	2/6/2006	Weber, Eric	1.6	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/6/2006	Weber, Eric	0.6	Continue reconciliation of outstanding pre-petition balance for supplier XXX in conjunction with the CAP motion.
99	2/6/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	2/6/2006	Wehrle, David	0.4	Correspond with M. Beckett (Delphi) concerning timing of First Day Order payment tracker report and settlement forecasting for cash flow modeling purposes.
28	2/6/2006	Wehrle, David	0.7	Review Financially Troubled Supplier update from M. Fortunak (Delphi) and note changes from prior weeks.
28	2/6/2006	Wehrle, David	1.2	Review First Day Order payment tracking draft report and respond with comments to C. Panoff (FTI).
34	2/6/2006	Wehrle, David	1.0	Participate in FTI team case strategy meeting.

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75	2/6/2006	Wehrle, David	1.4	Draft explanation to support use of SharePoint to track and report contract extension status as requested by J. Stegner (Delphi).
75	2/6/2006	Wehrle, David	0.8	Review 341 and Creditors' Committee presentations for supplier related disclosures.
75	2/6/2006	Wehrle, David	0.9	Participate in conference call with J. Stegner, C. Stychno, S. Wisniewski, N. Laws, M. Orris, R. Deibel, and B. Vermette (all Delphi) regarding SharePoint contract extension reporting and ongoing data entry and updating.
77	2/6/2006	Wehrle, David	0.7	Review comments from K. Arkles (Delphi) about summary report for indirect contract assumption requests and stratification of supplier requests.
77	2/6/2006	Wehrle, David	0.9	Review contract assumption summary report and supporting schedules. Compare presented case data and that included in report.
28	2/7/2006	Amico, Marc	1.3	Reconcile the First Day Motion approved claims to the prior week's listing.
29	2/7/2006	Amico, Marc	0.8	Meet with R. Fletemeyer (FTI) to discuss the reconciliation of the vendor tracking schedule for approved claims.
44	2/7/2006	Amico, Marc	0.5	Update listing of actuarial files on Company pension data and plans.
44	2/7/2006	Amico, Marc	0.8	Update and add to documents relating to recent asset sales and lease rejections.
48	2/7/2006	Amico, Marc	0.7	Update list of vendors requesting set-offs motions.
98	2/7/2006	Amico, Marc	0.4	Participate in conversation with C. Johnston (FTI) regarding the recent progress of preparing the January fee statement.
98	2/7/2006	Amico, Marc	0.5	Participate in conference call with K. Schondelmeier (FTI) and C. Johnston (FTI) regarding the January fee statement timeline.
23	2/7/2006	Behnke, Thomas	0.5	Review draft bar date motion.
23	2/7/2006	Behnke, Thomas	1.1	Conduct analysis of schedule data to finalize claim estimate.
23	2/7/2006	Behnke, Thomas	0.7	Participate in working session with S. King, A. Frankum and R. Gildersleeve (all FTI) regarding claims planning.

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23	2/7/2006	Behnke, Thomas	0.5	Participate in working session with R. Gildersleeve (FTI) for planning claims overview time line as requested by the company.
23	2/7/2006	Behnke, Thomas	0.4	Discuss with R. Eisenberg (FTI) regarding claims process planning.
23	2/7/2006	Behnke, Thomas	2.8	Plan regarding claims process including review of current claims docket, finalize analysis regarding claim estimates and AP invoice data and frequency.
23	2/7/2006	Behnke, Thomas	1.8	Participate in working session with R. Gildersleeve (FTI) regarding claims process planning.
23	2/7/2006	Behnke, Thomas	1.5	Participate in working session with D. Fidler, J. DeLuca (both Delphi) and R. Gildersleeve (FTI) regarding claims process planning.
40	2/7/2006	Behnke, Thomas	0.3	Participate in call with R. Reese (Skadden) regarding schedule amendments.
40	2/7/2006	Behnke, Thomas	0.3	Draft note regarding amended and restated schedules.
40	2/7/2006	Behnke, Thomas	0.5	Participate in call with D. Fidler (Delphi) regarding amendment of schedules for settlements.
40	2/7/2006	Behnke, Thomas	0.2	Participate in call with M. Uhl (FTI) regarding amended and restated schedules.
40	2/7/2006	Behnke, Thomas	0.7	Research into various requests regarding schedule amendments, notice mailings and schedule inquiries.
44	2/7/2006	Behnke, Thomas	0.5	Research request by Mesirow regarding intercompany parties.
01	2/7/2006	Concannon, Joseph	1.9	Search for information related to incentive compensation targets and historical information posted on the Delphi RT Legal website to provide to D. Kirsch (Alvarez and Marsal).
01	2/7/2006	Concannon, Joseph	2.3	Create a summary of the sales and operating income variances between the most recent 6-month operating plan and the 10-24-05 DIP Projections in order to provide to D. Kirsch (Alvarez and Marsal).
03	2/7/2006	Concannon, Joseph	2.2	Revise the Europe SEM templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.

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03	2/7/2006	Concannon, Joseph	2.4	Revise the Other/Elimination SEM templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
03	2/7/2006	Concannon, Joseph	2.7	Revise the Asia Pacific SEM templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
04	2/7/2006	Dana, Steven	0.4	Review the treatment of accounts pension expense and its related components within the five year business plan model.
04	2/7/2006	Dana, Steven	0.4	Review the treatment of depreciation and amortization within the five year business plan model.
04	2/7/2006	Dana, Steven	0.5	Review structure of five year financial model with A. Emrikian (FTI).
04	2/7/2006	Dana, Steven	0.3	Review the treatment of working capital and its related components within the five year business plan model.
04	2/7/2006	Dana, Steven	0.5	Review the treatment of other, net and its related components within the cash flow statements of the five year business plan model.
04	2/7/2006	Dana, Steven	0.3	Review the treatment of inventory and its related components within the five year business plan model.
04	2/7/2006	Dana, Steven	0.5	Review the treatment of deferred tax and its related components within the various cash flow statements of the five year business plan model.
04	2/7/2006	Dana, Steven	0.5	Review the treatment of accounts payable and its related components within the five year business plan model.
04	2/7/2006	Dana, Steven	0.5	Review the treatment of accounts receivable and its related components within the five year business plan model.
04	2/7/2006	Dana, Steven	0.4	Review the treatment of capital spending within the five year business plan model.
04	2/7/2006	Dana, Steven	1.8	Review the structure of the five year business plan model.
04	2/7/2006	Dana, Steven	0.3	Review the treatment of accounts pre-petition payable and its related components within the five year business plan model.

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01	2/7/2006	Eisenberg, Randall	2.1	Participate in call with representatives from UAW, Lazard, Chanin, Alvarez & Marsal and Delphi regarding review of support for steady state scenario.
20	2/7/2006	Eisenberg, Randall	0.9	Review open information requests for the unions.
20	2/7/2006	Eisenberg, Randall	0.4	Discuss with B. Shaw (Rothschild) regarding information to be provided to the unions / union requests.
23	2/7/2006	Eisenberg, Randall	0.4	Discuss with T. Behnke (FTI) regarding claims process planning.
31	2/7/2006	Eisenberg, Randall	2.1	Participate in working session to review loss contract analysis with K. Kuby and S. Karamanos (both FTI).
31	2/7/2006	Eisenberg, Randall	0.5	Discuss with D. Springer, D. Shivakumar (both Skadden) and K. Kuby (FTI) regarding Loss Contract Motion.
31	2/7/2006	Eisenberg, Randall	1.4	Review draft of Loss Contract Motion and provide comments.
99	2/7/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	2/7/2006	Emrikian, Armen	2.1	Analyze current business plan model assumptions for purpose of structuring the product line model.
04	2/7/2006	Emrikian, Armen	3.0	Continue development of Non-Continuing business analysis and develop related summary document highlighting key points.
04	2/7/2006	Emrikian, Armen	0.5	Discuss with C. Tamm (FTI) regarding the product line business model.
04	2/7/2006	Emrikian, Armen	0.9	Analyze components of 2005 labor costs in the current business plan model vs. external company summaries.
04	2/7/2006	Emrikian, Armen	1.0	Meet with M. Pokrassa (FTI) regarding various working capital, pension, OPEB, and headcount issues.
04	2/7/2006	Emrikian, Armen	0.5	Review product line model prototype and draft changes.
04	2/7/2006	Emrikian, Armen	1.0	Analyze North American operating income walk with E. Dilland (Delphi) and reconcile vs. current business plan model.
04	2/7/2006	Emrikian, Armen	0.8	Review output from current business plan model scenario.
04	2/7/2006	Emrikian, Armen	0.5	Discuss elements of review needed on the current business plan model with S. Dana (FTI).

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29	2/7/2006	Fletemeyer, Ryan	0.8	Participate in work session with M. Amico (FTI) to discuss vendor tracking schedule and bank accounts.
29	2/7/2006	Fletemeyer, Ryan	0.6	Discuss bank accounts with T. Matz (Skadden) and T. Krause (Delphi).
44	2/7/2006	Fletemeyer, Ryan	0.7	Read and analyze aircraft lease motion.
44	2/7/2006	Fletemeyer, Ryan	0.9	Work with J. Guglielmo (FTI) to organize SOFA and SOAL related requests for Mesirow and determine people within Delphi to obtain.
44	2/7/2006	Fletemeyer, Ryan	0.3	Prepare materials for conference call with J. Sheehan (Delphi), L. Marion (Delphi) and Mesirow.
44	2/7/2006	Fletemeyer, Ryan	0.6	Review listing of actuarial reports received to date and provide to Delphi Investor Relations.
44	2/7/2006	Fletemeyer, Ryan	0.4	Discuss FAS 142 analysis projections with J. Lamb (Delphi).
44	2/7/2006	Fletemeyer, Ryan	1.1	Compare steady state projections to FAS 142 analysis.
44	2/7/2006	Fletemeyer, Ryan	0.6	Compare intercompany notes payable listing per SOAL to 9/30/05 intercompany notes payable balance and provide to J. Vitale (Delphi).
44	2/7/2006	Fletemeyer, Ryan	2.1	Discuss FAS 142 and FAS 144 analyses and December financials with J. Sheehan (Delphi), L. Marion (Delphi), J. Guglielmo (FTI) and Mesirow.
48	2/7/2006	Fletemeyer, Ryan	1.3	Discuss weekly setoff updates with B. Turner (Delphi), R. Baxter (Delphi), S. Toussi (Skadden), and N. Berger (Togut).
48	2/7/2006	Fletemeyer, Ryan	0.9	Analyze XXX information.
48	2/7/2006	Fletemeyer, Ryan	0.5	Prepare analysis of setoff impact to XXX A/R for T. Vassallo (Togut).
23	2/7/2006	Frankum, Adrian	0.7	Participate in working session with S. King, T. Behnke and R. Gildersleeve (all FTI) regarding claims planning.
23	2/7/2006	Frankum, Adrian	0.8	Review and provide commentary on claims documents for planning of the claims management process.
40	2/7/2006	Frankum, Adrian	0.6	Review schedule summary information prepared by T. Behnke (FTI).

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44	2/7/2006	Frankum, Adrian	0.5	Review airplane lease information and discuss with S. Kihn (Delphi) for delivery to Mesirow.
44	2/7/2006	Frankum, Adrian	0.7	Participate in call with T. McDonagh (FTI) to discuss Mesirow review of the Reclamation reconciliation process.
97	2/7/2006	Frankum, Adrian	0.4	Review additional items for inclusion in the supplemental affidavit.
23	2/7/2006	Gildersleeve, Ryan	0.7	Meet with T. Behnke (FTI), A. Frankum (FTI), and S. King (FTI) regarding claims process planning.
23	2/7/2006	Gildersleeve, Ryan	0.5	Meet with T. Behnke (FTI) to plan claims overview timeline.
23	2/7/2006	Gildersleeve, Ryan	1.8	Meet with T. Behnke (FTI) regarding claims process planning.
23	2/7/2006	Gildersleeve, Ryan	0.9	Design timeline of chain of events for claim resolutions.
23	2/7/2006	Gildersleeve, Ryan	1.5	Meet with D. Fidler (Delphi), J. Deluca (Delphi) and T. Behnke (FTI) regarding claims process planning.
99	2/7/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Troy, MI.
20	2/7/2006	Guglielmo, James	1.1	Meet with M. Williams (Delphi) to discuss status of IUE related data requests on business and plant closures, geographic data and other.
29	2/7/2006	Guglielmo, James	0.7	Review updated bank account listing for US Trustee.
44	2/7/2006	Guglielmo, James	2.1	Participate in conference call with J. Sheehan, L. Marion (both Delphi), R. Fletemeyer (FTI) and L. Slezinger and B. Pickering (both Mesirow) to discuss December financials and asset impairment.
44	2/7/2006	Guglielmo, James	0.9	Work with R. Fletemeyer (FTI) to organize SOFA related requests for data for Mesirow and determine people within Delphi to obtain info.
44	2/7/2006	Guglielmo, James	0.8	Review asset impairment support as compared to steady state calculations.
44	2/7/2006	Guglielmo, James	0.7	Meet with L. Marion (Delphi) to discuss Mesirow requests for trial balance data.
44	2/7/2006	Guglielmo, James	0.5	Prepare and review documents for Mesirow conference call on asset impairment.

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98	2/7/2006	Guglielmo, James	0.4	Meet with D. Wehrle (FTI) to discuss fee statement process.
98	2/7/2006	Guglielmo, James	0.6	Participate in call with A. Herriott (Skadden) to discuss Fee Application procedures and timing.
98	2/7/2006	Guglielmo, James	0.8	Participate in call with S. Rushing (FTI) to discuss Fee Application process and requirements.
98	2/7/2006	Johnston, Cheryl	0.3	Respond to email from K. Schondelmeier (FTI) regarding January 2006 updates to master file and additional fees in updated proforma.
98	2/7/2006	Johnston, Cheryl	0.4	Participate in conversation with M. Amico (FTI) regarding the recent progress of preparing the January fee statement.
98	2/7/2006	Johnston, Cheryl	0.5	Participate in conference call with M. Amico (FTI) and K. Schondelmeier (FTI) regarding the January fee statement timeline.
31	2/7/2006	Karamanos, Stacy	0.9	Review Bill of Materials (BOMs) testing as of November 2005 provided by M. Bierline (Delphi).
31	2/7/2006	Karamanos, Stacy	0.8	Modify Loss Contract Analysis to reflect percentage price increase.
31	2/7/2006	Karamanos, Stacy	0.8	Update Loss Contract Analysis report.
31	2/7/2006	Karamanos, Stacy	1.1	Create a summary table that describes allocation methodologies used in allocating costs to Allied v Non-Allied transactions in preparing the Loss Contract Analysis.
31	2/7/2006	Karamanos, Stacy	0.4	Discuss Loss Contract Analysis report with K. Kuby (FTI) in preparation for review with R. Eisenberg (FTI).
31	2/7/2006	Karamanos, Stacy	0.4	Follow up on open items for the Loss Contract Motion.
44	2/7/2006	Karamanos, Stacy	2.1	Meet with R. Eisenberg and K. Kuby (both FTI) to review Loss Contract Analysis report prepared for meeting with Mesirow.
01	2/7/2006	King, Scott	1.2	Revise operating income walk for A&M.
01	2/7/2006	King, Scott	1.5	Review various documents related to annual incentive plan and send to A&M.
01	2/7/2006	King, Scott	1.1	Participate in phone call with Alvarez regarding annual incentive plan calculation.

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01	2/7/2006	King, Scott	2.1	Review documents related to annual incentive plan prior to sending to A&M.
02	2/7/2006	King, Scott	0.8	Review various treasury issues with T. Krause (Delphi).
02	2/7/2006	King, Scott	1.1	Review foreign cash issues with R. Kochar (Delphi) and review related presentation.
04	2/7/2006	King, Scott	1.7	Review latest versions of the steady-state and transformation plans.
23	2/7/2006	King, Scott	0.7	Participate in working session with T. Behnke, A. Frankum and R. Gildersleeve (all FTI) regarding claims planning.
31	2/7/2006	Kuby, Kevin	1.1	Review latest draft of rejection motion and provide comments.
31	2/7/2006	Kuby, Kevin	2.1	Meet with R. Eisenberg and S. Karamanos (both FTI) to discuss loss contract analysis and underlying methodologies.
31	2/7/2006	Kuby, Kevin	1.4	Follow-up with A. Vandenberg and M. Bierline (both Delphi) regarding various issues relating to loss contract analysis.
31	2/7/2006	Kuby, Kevin	0.4	Discuss Loss Contract Analysis report with S. Karamanos (FTI) in preparation for review with R. Eisenberg (FTI).
31	2/7/2006	Kuby, Kevin	0.5	Review and respond to various correspondence from Skadden and FTI related to loss contract analysis.
31	2/7/2006	Kuby, Kevin	1.0	Meet with S. Daniels, A. Vandenberg, M. Bierline (all Delphi) and other Delphi personnel regarding roll-out of second phase of expiring contract analysis.
31	2/7/2006	Kuby, Kevin	0.6	Review additional financial analysis developed by Delphi for possible inclusion in loss rejection motion.
31	2/7/2006	Kuby, Kevin	0.4	Review the revised hurdle rate analysis and suggest additional edits.
31	2/7/2006	Kuby, Kevin	0.5	Participate in call with R. Eisenberg (FTI), D. Shivakumar and D. Springer (both Skadden) regarding Loss Contract Motion.
44	2/7/2006	Kuby, Kevin	0.4	Discuss with D. Shivakumar (Skadden) various documents to be supplied to Mesirow.
44	2/7/2006	Kuby, Kevin	0.9	Review and edit revised loss contract report to be shared with Mesirow.

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77	2/7/2006	Marbury, Aaron	0.9	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	2/7/2006	Marbury, Aaron	3.0	Prepare a preliminary preference analysis for XXX to be utilized in business case calculator.
77	2/7/2006	Marbury, Aaron	2.5	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
77	2/7/2006	Marbury, Aaron	1.2	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	2/7/2006	Marbury, Aaron	1.1	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates
38	2/7/2006	McDonagh, Timothy	1.5	Participate in work session with P. Decaro (FTI) to discuss general work plan for Phase II of Reclamations.
38	2/7/2006	McDonagh, Timothy	0.7	Perform research for best practices on other reclamation processes.
38	2/7/2006	McDonagh, Timothy	0.5	Review Reclamation Motion and Order for specifics on dates for supplier reconciliation process.
38	2/7/2006	McDonagh, Timothy	0.9	Meet with H. Sherry (Delphi) to discuss database options for Reclamations Phase II activities.
38	2/7/2006	McDonagh, Timothy	1.2	Develop work plan for Reclamation Phase II processes.
38	2/7/2006	McDonagh, Timothy	1.4	Organize the Reclamation information on the Delphi shared drive.
38	2/7/2006	McDonagh, Timothy	1.4	Meet with R. Emanuel (Delphi) and H. Sherry (Delphi) to discuss Reclamation Phase II work plan.
38	2/7/2006	McDonagh, Timothy	0.9	Update supplier summaries with information from elimination of duplicate line items.
38	2/7/2006	McDonagh, Timothy	1.0	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and R. Emanuel (Delphi) to discuss Reclamations Phase II project plan.
44	2/7/2006	McDonagh, Timothy	0.7	Participate in call with A. Frankum (FTI) to discuss Mesirow review of the Reclamation reconciliation process.

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44	2/7/2006	Nentin, Sarosh	1.5	Revise and review detailed 90-day payment schedules.
44	2/7/2006	Nentin, Sarosh	0.7	Reconcile 90-day payment detailed schedule for DAS LLC for Mesirow.
44	2/7/2006	Panoff, Christopher	2.9	Prepare summary report of First Day motions, stratification, Open Claims > \$1M, and Approved Claims > \$2M.
77	2/7/2006	Panoff, Christopher	2.3	Upload case documents on to Sharepoint for record keeping, archiving, and documentation purposes.
77	2/7/2006	Panoff, Christopher	1.1	Meet with R. Diebel, N. Jordan, N. Smith, J. Stone (all Delphi) to discuss daily contract assumption meetings, emerging issues, case load, and expiration deadlines.
77	2/7/2006	Panoff, Christopher	1.7	Correspond with L. Sears (Delphi) regarding issues pertaining to XXX's contract assumption case, and the business case analysis and supporting documentation required for CAP presentation.
90	2/7/2006	Pfromer, Edward	0.9	Load and code 18 documents per C. McWee (Delphi)
04	2/7/2006	Pokrassa, Michael	1.3	Make various updates to financial output schedules in the business plan scenarios.
04	2/7/2006	Pokrassa, Michael	0.8	Review EBITDAR schedules and calculation of EBITDAR for covenant purposes.
04	2/7/2006	Pokrassa, Michael	2.1	Make updates to analyses with regard to operating profit margins and sales between North America and the Non-North America entities.
04	2/7/2006	Pokrassa, Michael	0.5	Prepare labor savings bridge analysis with regard to operating income and cash flow.
04	2/7/2006	Pokrassa, Michael	1.0	Reconcile the free cash flow between business plan scenarios.
04	2/7/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding product line information, pricing adjustments and profit sharing.
04	2/7/2006	Pokrassa, Michael	1.0	Meet with A. Emrikian (FTI) regarding various working capital, pension, OPEB, and headcount issues.
04	2/7/2006	Pokrassa, Michael	0.9	Make updates to business plan scenarios for profit sharing and regional tax assumptions.
04	2/7/2006	Pokrassa, Michael	1.4	Prepare output schedules for review with Delphi M&A group.

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04	2/7/2006	Pokrassa, Michael	0.4	Meet with E. Dilland (Delphi) regarding restructuring expenses and related depreciation expenses.
04	2/7/2006	Pokrassa, Michael	0.3	Meet with T. Letchworth (Delphi) regarding status of business plan scenarios.
04	2/7/2006	Pokrassa, Michael	0.4	Correspond with N. Torracco (Rothschild) with regard to the business plan scenarios and EBITDAR calculations.
04	2/7/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding pension and OPEB accounting treatment.
04	2/7/2006	Pokrassa, Michael	2.5	Make updates to business plan scenarios for tax assumptions, profit sharing, prepetition balances and set-offs, commercial overlays and pension adjustments.
04	2/7/2006	Pokrassa, Michael	0.3	Participate in telephone conversations with J. Pritchett (Delphi) regarding regional operating profit and sales.
98	2/7/2006	Rushing, Sherry	0.8	Participate in call with J. Guglielmo (FTI) to discuss the upcoming tasks and deadlines regarding completing the January fee statement.
98	2/7/2006	Schondelmeier, Kathryn	0.5	Correspond with C. Johnston (FTI) regarding updates to January 06 master billing file and additional fees in updated proforma.
98	2/7/2006	Schondelmeier, Kathryn	2.5	Review and examine time detail for the first fifteen days of January for professional names H through K.
98	2/7/2006	Schondelmeier, Kathryn	0.5	Participate in conference call with M. Amico (FTI) and C. Johnston (FTI) regarding the January fee statement timeline.
98	2/7/2006	Schondelmeier, Kathryn	0.8	Review the workplan and timeline for the Fee Statement procedure.
98	2/7/2006	Schondelmeier, Kathryn	1.3	Review and examine time detail for the first fifteen days of January for professional names A through G.
44	2/7/2006	Swanson, David	1.3	Update and reconcile the 90 day payment detail.
04	2/7/2006	Tamm, Christopher	1.0	Update product line business model schematic detailing necessary inputs and company feeds.
04	2/7/2006	Tamm, Christopher	0.8	Review updated E&S divisional submission.

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04	2/7/2006	Tamm, Christopher	1.2	Update product line business model template to remove baseline retiree hourly OPEB expenses from the OCOGS income statement line.
04	2/7/2006	Tamm, Christopher	2.3	Update working capital calculations in the product line business model template.
04	2/7/2006	Tamm, Christopher	2.2	Review product line business model option presentation.
04	2/7/2006	Tamm, Christopher	0.5	Discuss with A. Emrikian (FTI) regarding the product line business model.
04	2/7/2006	Tamm, Christopher	2.0	Update operating income bridge in the product line business model.
04	2/7/2006	Tamm, Christopher	1.7	Update product line business model template for changes to tax calculations.
40	2/7/2006	Uhl, Michael	0.7	Identify what EDS records were not scheduled because of an invalid contract term date.
40	2/7/2006	Uhl, Michael	0.2	Participate in call with T. Behnke (FTI) regarding amended and restated schedules.
44	2/7/2006	Uhl, Michael	2.1	Modify summarized frequency analysis and invoice detail summary for the UCC to show scheduled records that had zero invoices in the source data received.
44	2/7/2006	Wada, Jarod	2.2	Review 90-day payment detail information for DAS LLC to be provided to UCC at their request.
28	2/7/2006	Weber, Eric	0.4	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	2/7/2006	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	2/7/2006	Weber, Eric	0.5	Prepare approved supplier files for wire processing including creating PDF's, communicating with lead negotiators to get advanced payment forms and signed settlement agreements and sending applicable documentation to wire processing room for payment.
28	2/7/2006	Weber, Eric	1.6	Resolve outstanding pre-petition balance discrepancies for foreign supplier XXX via discussions with lead negotiator and Delphi Finance team.

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28	2/7/2006	Weber, Eric	1.3	Correspond through email and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX, XXX and XXX.
77	2/7/2006	Weber, Eric	0.8	Update "CAP Case Management Tracking" and "Contract Renewal Tracking" Sharepoint databases for suppliers XXX, XXX and XXX.
77	2/7/2006	Weber, Eric	0.5	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
77	2/7/2006	Weber, Eric	2.2	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/7/2006	Weber, Eric	1.0	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
28	2/7/2006	Wehrle, David	0.2	Follow up with J. Lyons (Skadden) regarding filing of amended Essential Supplier Motion.
28	2/7/2006	Wehrle, David	0.4	Attend Foreign Supplier Order payment review meeting with J. Stegner and K. Craft (both Delphi) to review Irish supplier rejected under Essential Supplier Order.
28	2/7/2006	Wehrle, David	0.2	Follow up with N. Berger (Togut) regarding resolution of disputes with Non-Conforming Suppliers paid under Essential Supplier motion.
28	2/7/2006	Wehrle, David	0.7	Attend Lienholder Order payment review meeting with M. Hall, J. Stegner, M. Orris, Y. Elissa, and K. Craft (all Delphi) and J. Lyons (Skadden Arps) to review tooling and parts supplier claim and composition of payments between parts and tooling.
28	2/7/2006	Wehrle, David	0.7	Review with M. Orris and K. Craft (both Delphi) proposed settlement of disputes with XXX and XXX.
75	2/7/2006	Wehrle, David	0.5	Attend Team Delta meeting with B. Vermette, K. Arkles, L. Katona, B. Haykinson, and division process managers (all Delphi) to review results of prior day's meeting with J. Stegner and M. Orris (both Delphi) concerning SharePoint contract extension tool and data entry and maintenance issues.

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FOR THE PERIOD FEBRUARY 1, 2006 THROUGH FEBRUARY 28, 2006

Task Number	Date	Professional	Hours	Activity
75	2/7/2006	Wehrle, David	0.5	Discuss supplier issues related to reorganization plan, 1113 motion, reclamation process, and claims reconciliations with J. Stegner (Delphi).
75	2/7/2006	Wehrle, David	0.3	Review issues pertaining to negotiations with major parts supplier with J. Lyons (Skadden), K. Craft, and M. Orris (both Delphi).
75	2/7/2006	Wehrle, David	0.4	Discuss tooling payment approval process and internal audit questionnaire with J. Stegner, K. Craft, and Y. Elissa (all Delphi) and supporting documents needed from Y. Elissa's files pertaining to approvals.
77	2/7/2006	Wehrle, David	0.7	Meet with M. Fortunak (Delphi) to review prepetition wire payments to steel bar supplier and supporting documentation as part of preparation of preference claim estimate.
77	2/7/2006	Wehrle, David	0.7	Discuss issues related to claims reconciliation under contract assumption order for a major integrated circuit supplier with N. Smith and R. Deibel (both Delphi) and how to properly address a prepetition cancellation charge.
77	2/7/2006	Wehrle, David	0.8	Attend Contract Assumption Team meeting with N. Smith, N. Jordan, and R. Deibel (all Delphi) to discuss pending cases and needed responses to notices from suppliers who extended contracts prior to entry of contract assumption order.
77	2/7/2006	Wehrle, David	0.5	Review with K. Arkles (Delphi) preliminary version of contract assumption report summary for indirect suppliers and provide comments.
77	2/7/2006	Wehrle, David	0.5	Discuss with J. Stegner and K. Craft (both Delphi) and J. Lyons (Skadden) responses to suppliers that extended contracts prior to entry of the contract assumption order.
77	2/7/2006	Wehrle, David	0.2	Review changes to contract assumption summary report and file extraction tool provided by K. Arkles (Delphi).
77	2/7/2006	Wehrle, David	0.4	Discuss issues related to claims reconciliation and allocation of contract assumption payments with L. Gavin (Delphi).
98	2/7/2006	Wehrle, David	0.4	Meet with J. Guglielmo (FTI) to discuss fee statement process.
99	2/7/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
44	2/8/2006	Amico, Marc	2.1	Indicate which files listed on FTI's Delphi Team site were and were not listed in the UCC request file.

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Task Number	Date	Professional	Hours	Activity
44	2/8/2006	Amico, Marc	2.3	Compile a list of the files that were in the UCC request file but not on FTI's Delphi Team site.
44	2/8/2006	Amico, Marc	2.5	Reconcile the files listed in the UCC request file to the files that are on FTI's Delphi Team site and ensure that both of these databases are up to date.
98	2/8/2006	Amico, Marc	1.0	Participate in conference call with J. Guglielmo, S. Rushing, D. Wehrle, C. Johnston and K. Schondelmeier (all FTI) to discuss the upcoming tasks and deadlines regarding completing the January fee statement.
23	2/8/2006	Behnke, Thomas	0.5	Follow-up regarding claims planning with S. King (FTI).
23	2/8/2006	Behnke, Thomas	0.4	Review and modify process planning timeline with R. Gildersleeve (FTI).
23	2/8/2006	Behnke, Thomas	0.8	Participate in working session with R. Gildersleeve (FTI) regarding claims process planning.
23	2/8/2006	Behnke, Thomas	1.2	Participate in call with J. Le (KCC) and R. Gildersleeve (FTI) regarding claims data and docketing.
23	2/8/2006	Behnke, Thomas	1.5	Participate in working session with D. Fidler, S. Kihn, J. DeLuca, L. Marion (all Delphi), J. Lyons, R. Reese (both Skadden), S. King and A. Frankum (both FTI) regarding restructuring tasks and claims process planning.
23	2/8/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) regarding claims process planning.
40	2/8/2006	Behnke, Thomas	0.5	Research and follow-up regarding amended and restated and revision to summary schedule.
40	2/8/2006	Behnke, Thomas	1.8	Coordinate various issues resolutions regarding schedule amendments including drafting notes regarding 3rd party agents, follow-up on contracts and other tasks.
40	2/8/2006	Behnke, Thomas	0.7	Participate in call with M. Uhl (FTI) regarding amended and restated schedules.
44	2/8/2006	Behnke, Thomas	0.5	Research and follow-up on EDS contracts for Mesirow request.
44	2/8/2006	Behnke, Thomas	0.5	Meet with I. Seipke, F. Cason (both Delphi) and J. Guglielmo (FTI) regarding EDS contracts for Mesirow.

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Task Number	Date	Professional	Hours	Activity
44	2/8/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum and J. Guglielmo (both FTI) regarding UCC request status.
44	2/8/2006	Behnke, Thomas	0.2	Participate in call with M. Uhl (FTI) regarding EDS contract sources.
44	2/8/2006	Behnke, Thomas	1.3	Review and follow-up on UCC requests including review of EDS data and intercompany requests regarding schedules.
44	2/8/2006	Behnke, Thomas	0.2	Follow-up on request by Mesirow regarding legal entities of certain intercompany.
31	2/8/2006	Caruso, Robert	2.1	Review second draft of loss contract motion, submit comments and identify follow-up to supporting numbers in motion.
44	2/8/2006	Caruso, Robert	0.6	Participate in conference call with D. Shivakumar (Skadden) and K. Kuby (FTI) to discuss comments on materials to be presented to Mesirow.
70	2/8/2006	Caruso, Robert	0.3	Participate in call with M. Orris (Delphi) to discuss need for call center in light of upcoming motions and announcements.
75	2/8/2006	Caruso, Robert	0.3	Participate in call with M. Rowe (Delphi) to discuss planning for call center and supplier Q&A.
75	2/8/2006	Caruso, Robert	0.4	Attend GSM meeting to discuss status of contract extensions for 2006.
77	2/8/2006	Caruso, Robert	0.2	Review contract assumption weekly report.
99	2/8/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
01	2/8/2006	Concannon, Joseph	1.2	Review an analysis provided by D. Kirsch (Alvarez and Marsal) to determine if the explanations for the changes in EBITDAR from the 10-24-05 DIP projections to the steady state forecast were accurate.
03	2/8/2006	Concannon, Joseph	2.8	Create an analysis explaining the improvement in cash globally and in the US from the 10-24-05 DIP projections to the actuals through the end of December 2005 at the request of B. Shaw (Rothschild).
03	2/8/2006	Concannon, Joseph	2.7	Expand the 2006 US liquidity analysis to include a monthly allocation of the 2007 amounts reflected in the steady state projections to determine at what point in 2007 the US will run out of liquidity.

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Task Number	Date	Professional	Hours	Activity
03	2/8/2006	Concannon, Joseph	1.6	Update the 2006 US liquidity analysis to reflect the impact of changes in the steady state projections.
04	2/8/2006	Dana, Steven	0.4	Review the treatment of pension contributions and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.5	Review the treatment of OPEB expense and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.4	Review the treatment of cash flow from financing and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.4	Review the treatment of buyout , severance and plant closing expenses and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.6	Review the treatment of OPEB expense and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.4	Review the treatment of asset sales and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.3	Review the treatment of restructuring expense and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.4	Review the treatment of OPEB cash paid and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.8	Discuss product line model background, status, and short-term workplan with A. Emrikian (FTI).
04	2/8/2006	Dana, Steven	0.2	Review the treatment of pension expense and its related components within the various cash flow statements of the five year business plan model.
04	2/8/2006	Dana, Steven	0.3	Review the treatment of dividends paid and its related components within the various cash flow statements of the five year business plan model.

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Task Number	Date	Professional	Hours	Activity
04	2/8/2006	Dana, Steven	0.5	Review the treatment of restructuring cash paid and its related components within the various cash flow statements of the five year business plan model.
40	2/8/2006	Dana, Steven	1.1	Review statements and schedules information to begin to prepare consolidated depot of data.
20	2/8/2006	Eisenberg, Randall	0.6	Participate in call with J. Guglielmo (FTI) and T. Jerman (O'Melveny) to discuss 1113 motion matters.
25	2/8/2006	Eisenberg, Randall	1.3	Review various motions and pleadings.
25	2/8/2006	Eisenberg, Randall	1.9	Prepare for Omnibus Hearing with Skadden and Delphi.
31	2/8/2006	Eisenberg, Randall	0.3	Discuss with A. Pasricha (Delphi) regarding loss contracts.
31	2/8/2006	Eisenberg, Randall	0.3	Discuss with R. O'Neal (Delphi) regarding Loss and expiring contracts.
31	2/8/2006	Eisenberg, Randall	0.6	Review Loss Contract analytics.
31	2/8/2006	Eisenberg, Randall	1.1	Continue to review of Loss Contract Motion and provide comments.
97	2/8/2006	Eisenberg, Randall	1.4	Review Supplemental Affidavit of Disinterestedness and provide comments.
98	2/8/2006	Eisenberg, Randall	0.4	Discuss Fee Statement and Fee Application process with J. Guglielmo (FTI).
04	2/8/2006	Emrikian, Armen	0.8	Develop summary of outstanding issues from new model meeting.
04	2/8/2006	Emrikian, Armen	0.2	Meet with C. Tamm (FTI) to discuss product line business model options.
04	2/8/2006	Emrikian, Armen	0.8	Discuss product line model background, status, and short-term workplan with S. Dana (FTI).
04	2/8/2006	Emrikian, Armen	1.5	Develop a summary of product line model line item composition for review by the Company.
04	2/8/2006	Emrikian, Armen	0.9	Meet with E. Dilland, S. Biegert (both Delphi), and C. Tamm (FTI) regarding product line model design issues.

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04	2/8/2006	Emrikian, Armen	1.5	Meet with S. Salrin, J. Pritchett and E. Dilland (all Delphi) regarding the tracking system for external content distribution and make subsequent changes to the tracking form.
04	2/8/2006	Emrikian, Armen	1.1	Meet with J. Pritchett, T. Letchworth, and E. Dilland (all Delphi) and M. Pokrassa (FTI) regarding the winddown analysis and make subsequent changes to the analysis.
04	2/8/2006	Emrikian, Armen	1.0	Discuss modifications to North America sales OI walk analysis with E. Dilland (Delphi) and M. Pokrassa (FTI).
04	2/8/2006	Emrikian, Armen	0.5	Meet with S. Salrin, C. Darby (both Delphi), J. Kuntz and S. Klevos (both Paycraft) to discuss status of labor analysis.
20	2/8/2006	Fletemeyer, Ryan	0.2	Meet with M. Pokrassa (FTI) regarding 1113 draft exhibits specifically with regard to business plan scenario financial metrics.
20	2/8/2006	Fletemeyer, Ryan	1.0	Discuss draft 1113 Motion and tables with Skadden, Rothschild, and O'Melveny.
20	2/8/2006	Fletemeyer, Ryan	0.6	Discuss process for updating and reviewing 1113 tables with R. Janger (O'Melveny).
20	2/8/2006	Fletemeyer, Ryan	0.4	Discuss 1113 draft Motion and tables with L. Marion (Delphi).
20	2/8/2006	Fletemeyer, Ryan	1.1	Review and analyze draft 1113 Motion and tables.
29	2/8/2006	Fletemeyer, Ryan	1.3	Edit bank list based on comments received on 2/7/06 conference call.
44	2/8/2006	Fletemeyer, Ryan	0.7	Discuss status of Mesirow requests with J. Guglielmo (FTI) and Delphi Investor Relations.
44	2/8/2006	Fletemeyer, Ryan	0.6	Edit weekly 2/3/06 weekly vendor motion tracking schedule and send to Mesirow.
44	2/8/2006	Fletemeyer, Ryan	0.4	Load files sent to Mesirow to data tracking website.
44	2/8/2006	Fletemeyer, Ryan	0.5	Discuss intercompany notes payable request with S. Medina (Delphi).
44	2/8/2006	Fletemeyer, Ryan	0.8	Work with J. Guglielmo (FTI) to discuss Mesirow data needs from 2/7/06 impairment conference call.
44	2/8/2006	Fletemeyer, Ryan	0.3	Distribute weekly cash balance information to A. Parks (Mesirow).

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Task Number	Date	Professional	Hours	Activity
44	2/8/2006	Fletemeyer, Ryan	0.8	Prepare FAS 142 and FAS 144 impairment analysis packages in response to Mesirow request.
23	2/8/2006	Frankum, Adrian	0.4	Review timeline requested by D. Fidler (Delphi) for use in the claims management process.
23	2/8/2006	Frankum, Adrian	1.5	Participate in working session with D. Fidler, S. Kihn, J. DeLuca, L. Marion (all Delphi), J. Lyons, R. Reese (both Skadden), S. King and T. Behnke (both FTI) regarding restructuring tasks and claims process planning.
23	2/8/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke (FTI) regarding claims process planning.
23	2/8/2006	Frankum, Adrian	0.4	Participate on call with J. Deluca (Delphi) regarding issues pertaining to claims management.
38	2/8/2006	Frankum, Adrian	0.6	Review and edit updated supplier summary sheets.
44	2/8/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke and J. Guglielmo (both FTI) regarding UCC request status.
44	2/8/2006	Frankum, Adrian	1.0	Plan for Mesirow review of the reclamations process and files.
44	2/8/2006	Frankum, Adrian	0.2	Discuss Mesirow review of reclamations with H. Sherry (Delphi).
44	2/8/2006	Frankum, Adrian	0.7	Review and analyze 90-day detailed payment file requested by Mesirow.
97	2/8/2006	Frankum, Adrian	1.3	Draft narrative to the supplemental affidavit.
23	2/8/2006	Gildersleeve, Ryan	1.3	Design process for tracking claim resolution status using FTI CMSi database.
23	2/8/2006	Gildersleeve, Ryan	0.9	Outline required modifications to the CMSi application for Delphi specific needs.
23	2/8/2006	Gildersleeve, Ryan	1.2	Participate in call with J. Le (KCC) and T. Behnke (FTI) regarding claims data and docketing.
23	2/8/2006	Gildersleeve, Ryan	1.2	Create sample data specification to be used for transferring claim data between KCC and FTI.
23	2/8/2006	Gildersleeve, Ryan	0.8	Meet with T. Behnke (FTI) regarding claims process planning.

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23	2/8/2006	Gildersleeve, Ryan	1.3	Design process for tracking claim objection progress using FTI CMSi database.
23	2/8/2006	Gildersleeve, Ryan	1.3	Review sample proofs of claim forms to determine recommended personalization and modifications for KCC.
23	2/8/2006	Gildersleeve, Ryan	0.4	Review and modify process planning timeline with T. Behnke (FTI).
20	2/8/2006	Guglielmo, James	0.6	Participate in call with R. Eisenberg (FTI) and T. Jerman (O'Melveny) to discuss 1113 motion matters.
20	2/8/2006	Guglielmo, James	0.6	Coordinate efforts to create and edit graphs and exhibits to 1113 motion.
44	2/8/2006	Guglielmo, James	0.3	Participate in call with A. Herriott (Skadden) to organize data needs for UCC presentation for February 16 meeting.
44	2/8/2006	Guglielmo, James	0.5	Meet with I. Seipke (Delphi) and T. Behnke (FTI) to discuss Mesirow request for outsourcing agreements.
44	2/8/2006	Guglielmo, James	0.4	Discuss GM leased facilities detail with J. Vitale (Delphi) for Mesirow request.
44	2/8/2006	Guglielmo, James	0.7	Meet with J. Vitale, M. Williams (both Delphi) and R. Fletemeyer (FTI) to discuss approval and review of various Mesirow request items.
44	2/8/2006	Guglielmo, James	0.8	Work with R. Fletemeyer (FTI) on Mesirow data needs from 2/7/06 call with Mesirow on financials and impairment studies.
44	2/8/2006	Guglielmo, James	0.3	Participate in call with T. Behnke and A. Frankum (both FTI) to discuss Mesirow requests for SOFA/SOAL data points.
44	2/8/2006	Guglielmo, James	0.8	Participate in call with A. Herriott (Skadden) to organize data needs for UCC presentation for February 16 meeting.
98	2/8/2006	Guglielmo, James	0.4	Discuss Fee Statement and Fee Application process with R. Eisenberg (FTI).
98	2/8/2006	Guglielmo, James	1.0	Participate in call with Fee Application team of D. Wehrle, S. Rushing, C. Johnston, K. Schondelmeier and M. Amico (all FTI) to discuss planning and responsibilities.
98	2/8/2006	Johnston, Cheryl	0.4	Generate queries in October, November and December billing databases to review billed and unbilled expenses.

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Task Number	Date	Professional	Hours	Activity
98	2/8/2006	Johnston, Cheryl	1.0	Participate in conference call with J. Guglielmo, S. Rushing, M. Amico, D. Wehrle and K. Schondelmeier (all FTI) to discuss the upcoming tasks and deadlines regarding completing the January fee statement and first fee application.
98	2/8/2006	Johnston, Cheryl	0.3	Discuss with S. Rushing (FTI) regarding previously filed fee statements.
98	2/8/2006	Johnston, Cheryl	0.9	Review October, November and December expense queries to verify billed and unbilled expenses.
31	2/8/2006	Karamanos, Stacy	2.3	Create FTI's Draft section for the February 14, 2006 Board of Director presentation slides on loss contracts motion.
31	2/8/2006	Karamanos, Stacy	1.6	Prepare support documentation for the GM contract rejection motion.
44	2/8/2006	Karamanos, Stacy	0.8	Prepare Loss Contract Analysis background information in preparation for the Feb 9 meeting with the UCC advisors.
44	2/8/2006	Karamanos, Stacy	1.4	Modify the Loss Contract Analysis report to be provided to the UCC so that each component of operating income is addressed in both the allocation table as well as the text within the report.
44	2/8/2006	Karamanos, Stacy	0.6	Print, review and collate Loss Contract detail and the related report to be distributed to UCC.
01	2/8/2006	King, Scott	2.1	Review and update the annual incentive plan chart for A&M. Discuss with D. Pettyes (Delphi) regarding annual incentive plan.
02	2/8/2006	King, Scott	0.9	Review monthly summary of liquidity prepared by J. Concannon (FTI).
02	2/8/2006	King, Scott	1.3	Update liquidity analysis and explanations for improvement for GM meeting.
04	2/8/2006	King, Scott	0.6	Meet with S. Salrin (Delphi) regarding modeling team, past charges and future staffing.
04	2/8/2006	King, Scott	1.1	Review latest output of steady state and transformation models.
23	2/8/2006	King, Scott	0.5	Follow-up regarding claims planning with T. Behnke (FTI).

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Task Number	Date	Professional	Hours	Activity
23	2/8/2006	King, Scott	1.5	Participate in working session with D. Fidler, S. Kihn, J. DeLuca, L. Marion (all Delphi), J. Lyons, R. Reese (both Skadden), T. Behnke and A. Frankum (both FTI) regarding restructuring tasks and claims process planning.
99	2/8/2006	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
31	2/8/2006	Kuby, Kevin	1.1	Review correspondence related to loss contract analysis and respond to ad-hoc inquiries from B. Caruso and R. Eisenberg (both FTI).
31	2/8/2006	Kuby, Kevin	0.7	Correspond with A. Vandenberg and M. Bierline (both Delphi) relating to certain items in loss contract analysis and document findings.
31	2/8/2006	Kuby, Kevin	1.3	Review remaining portion of loss contract motion and edit and follow-up on questionable data.
31	2/8/2006	Kuby, Kevin	2.8	Develop Board of Directors slides related to loss contract analysis.
31	2/8/2006	Kuby, Kevin	0.9	Review recent updates to loss contract motion and follow-up on data verification requests accordingly.
44	2/8/2006	Kuby, Kevin	0.8	Meet with S. Daniels (Delphi) to review Mesirow meeting materials.
44	2/8/2006	Kuby, Kevin	1.8	Finalize certain elements of loss contract deck for meeting with Mesirow, including allocation methodology section and reconciliation tables.
44	2/8/2006	Kuby, Kevin	0.6	Participate in call with B. Caruso (FTI) and D. Shivakumar (Skadden) regarding discussion points for meeting with Mesirow.
77	2/8/2006	Marbury, Aaron	1.1	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	2/8/2006	Marbury, Aaron	1.4	Prepare for and meet with Metallic commodity leaders K. Szymcak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates
77	2/8/2006	Marbury, Aaron	1.9	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
77	2/8/2006	Marbury, Aaron	3.0	Prepare a preliminary preference analysis for XXX to be utilized in business case calculator.

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Task Number	Date	Professional	Hours	Activity
77	2/8/2006	Marbury, Aaron	1.2	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
38	2/8/2006	McDonagh, Timothy	1.4	Update supplier summaries for suppliers that had been paid under a vendor motion.
38	2/8/2006	McDonagh, Timothy	1.2	Develop initial process flowchart for Phase II reclamation activities.
38	2/8/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi) to discuss plan for developing Phase II processes.
38	2/8/2006	McDonagh, Timothy	1.3	Meet with R. Emanuel (Delphi) and H. Sherry (Delphi) to discuss Reclamation Phase II work plan.
38	2/8/2006	McDonagh, Timothy	1.2	Meet with C. Cattell (Delphi), H. Sherry (Delphi) and R. Emanuel (Delphi) to discuss Reclamations Phase II project plan.
38	2/8/2006	McDonagh, Timothy	0.7	Organize Reclamation information in Delphi shared drive in preparation of Phase II activities.
44	2/8/2006	McDonagh, Timothy	2.8	Review Reclamation demands to be reviewed by Mesirow.
44	2/8/2006	McDonagh, Timothy	1.1	Prepare additional supplier summaries for review by Mesirow.
44	2/8/2006	McDonagh, Timothy	0.9	Meet with H. Sherry (Delphi) to prepare for Mesirow review.
44	2/8/2006	McDonagh, Timothy	0.4	Participate in call with S. Smith (Mesirow) to discuss issues relating to the review of Reclamation Phase I reconciliation activity.
44	2/8/2006	McDonagh, Timothy	0.4	Meet with C. Cattell (Delphi) to discuss Mesirow review.
40	2/8/2006	Nentin, Sarosh	2.2	Revise payment schedules for DEOC, MobileAria, and DAS LLC.
28	2/8/2006	Panoff, Christopher	1.0	Research wire transfers pertaining to XXX to ensure that they have not received payment under any of the First Day Motions.
77	2/8/2006	Panoff, Christopher	0.9	Update Contract Assumption Report for changes in settlements and committee approval.
77	2/8/2006	Panoff, Christopher	1.0	Meet with R. Diebel, N. Jordan, N. Smith, J. Stone (all Delphi) to discuss daily contract assumption meetings, emerging issues, case load, and expiration deadlines.

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Task Number	Date	Professional	Hours	Activity
77	2/8/2006	Panoff, Christopher	2.8	Prepare correspondence with lead negotiators to get updates for contract expiration dates, Sharepoint documentation, and business case preparation.
77	2/8/2006	Panoff, Christopher	0.9	Participate in conference call with K. Szymcak (Delphi) and Metallic commodity team to discuss updates for contract assumption motion, contract expiration dates, and emerging issues.
77	2/8/2006	Panoff, Christopher	1.6	Prepare Contract Assumption reporting template for L. Berna (Delphi) to report daily status changes.
90	2/8/2006	Pfromer, Edward	0.4	Load and code 8 documents per C. McWee (Delphi)
04	2/8/2006	Pokrassa, Michael	0.5	Review EBITDAR bank covenant schedules under the business plan scenarios.
04	2/8/2006	Pokrassa, Michael	0.2	Meet with S. Biegert (Delphi) regarding labor cost schedules, pension and OPEB treatment and output schedules.
04	2/8/2006	Pokrassa, Michael	1.1	Review financial statement outputs with respect to the business plan scenarios.
04	2/8/2006	Pokrassa, Michael	0.2	Meet with S. Wisneiski (Delphi) regarding interest and debt schedules in the business plan.
04	2/8/2006	Pokrassa, Michael	2.2	Make updates to analyses with regard to operating profit margins and sales between North America and the Non-North America entities.
04	2/8/2006	Pokrassa, Michael	0.4	Review business plan scenarios specifically with regard to the winddown impact.
04	2/8/2006	Pokrassa, Michael	0.5	Prepare interest and debt schedules in the business plan scenarios.
04	2/8/2006	Pokrassa, Michael	1.1	Meet with A. Emrikian (FTI) J. Pritchett, T. Letchworth and E. Dilland (all Delphi) regarding regional operating profit and sales and winddown assessment.
04	2/8/2006	Pokrassa, Michael	1.0	Discuss modifications to North America sales OI walk analysis with E. Dilland (Delphi) and A. Emrikian (FTI).
04	2/8/2006	Pokrassa, Michael	0.2	Meet with E. Dilland (Delphi) regarding restructuring expenses and related depreciation expenses.

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04	2/8/2006	Pokrassa, Michael	0.9	Consolidate information regarding assumptions to the business plan scenarios.
04	2/8/2006	Pokrassa, Michael	0.7	Prepare various financial statement output schedules in preparation for Board of Directors meetings.
04	2/8/2006	Pokrassa, Michael	0.3	Meet with T. Letchworth (Delphi) regarding product line information, pricing adjustments and profit sharing.
04	2/8/2006	Pokrassa, Michael	0.4	Make updates to foreign tax payment analysis under the business plan scenarios.
20	2/8/2006	Pokrassa, Michael	0.2	Meet with R. Fletemeyer (FTI) regarding 1113/1114 draft exhibits specifically with regard to business plan scenarios' financial metrics.
98	2/8/2006	Rushing, Sherry	1.0	Participate in conference call with J. Guglielmo, S. Rushing, D. Wehrle, C. Johnston and K. Schondelmeier (all FTI) to discuss the upcoming tasks and deadlines regarding completing the January fee statement.
98	2/8/2006	Rushing, Sherry	0.8	Begin to draft narrative section for FTI's First Interim Fee Application.
98	2/8/2006	Rushing, Sherry	0.3	Discuss with C. Johnston (FTI) regarding previously filed fee statements.
98	2/8/2006	Schondelmeier, Kathryn	1.6	Review and examine time detail for the first fifteen days of January for professional names L through O.
98	2/8/2006	Schondelmeier, Kathryn	2.1	Review and examine time detail for the first fifteen days of January for professional names U through Z.
98	2/8/2006	Schondelmeier, Kathryn	1.0	Participate in conference call with J. Guglielmo, S. Rushing, D. Wehrle, C. Johnston and M. Amico (all FTI) to discuss the upcoming tasks and deadlines regarding completing the January fee statement.
98	2/8/2006	Schondelmeier, Kathryn	0.3	Update schedule tracking the review status of the January fee statement.
98	2/8/2006	Schondelmeier, Kathryn	1.8	Review and examine time detail for the first fifteen days of January for professional names P through T.
40	2/8/2006	Shah, Sanket	0.4	Discuss summary page changes with M. Uhl (FTI) for full amendment filing of adjusted schedules.

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Task Number	Date	Professional	Hours	Activity
40	2/8/2006	Shah, Sanket	1.7	Create extract of the schedule data for Delphi for mailing notifications.
40	2/8/2006	Shah, Sanket	1.2	Update summary schedules A through C with proper page counts and correct petition amounts.
40	2/8/2006	Shah, Sanket	0.8	Modify extract of the schedule data for Delphi for mailing notifications. Finalize and send to Delphi with proper formatting.
40	2/8/2006	Shah, Sanket	1.4	Create Summary report for modifications with schedules A through C and highlight discrepancies.
04	2/8/2006	Tamm, Christopher	0.2	Meet with A. Emrikian (FTI) to discuss product line business model options.
04	2/8/2006	Tamm, Christopher	0.9	Participate in conference call with E. Dilland, S. Biegert (both Delphi), and A. Emrikian (FTI) to discuss product line business model options.
40	2/8/2006	Uhl, Michael	0.8	Verify that asset summary totals on original filings match to excel summary of the previous amendment of schedule F adjustments.
40	2/8/2006	Uhl, Michael	0.7	Discuss the amended and restated schedules with T. Behnke (FTI).
40	2/8/2006	Uhl, Michael	1.9	Create excel mail file of all litigation records included on schedule D-G.
40	2/8/2006	Uhl, Michael	0.4	Discuss summary page changes with S. Shah (FTI) for full amendment filing of adjusted schedules.
44	2/8/2006	Uhl, Michael	0.2	Participate in call with T. Behnke (FTI) regarding EDS contract sources.
44	2/8/2006	Wada, Jarod	2.3	Review final draft of 90-day payment detail information for all applicable entities to be provided to Mesirow at the request of the UCC.
28	2/8/2006	Weber, Eric	0.6	Revise XXX foreign supplier validation documents to reflect additional pre-petition settlement amount.
28	2/8/2006	Weber, Eric	0.7	Prepare approved supplier files for wire processing by communicating with lead negotiators and sending applicable documentation to wire processing room for payment.

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Task Number	Date	Professional	Hours	Activity
28	2/8/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier XXX.
28	2/8/2006	Weber, Eric	0.4	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	2/8/2006	Weber, Eric	1.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	2/8/2006	Weber, Eric	2.5	Correspond with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX , XXX, XXX, XXX and XXX.
77	2/8/2006	Weber, Eric	1.3	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/8/2006	Weber, Eric	0.7	Explain reconciliation process to representative from supplier XXX as it applies to their request under the CAP motion.
77	2/8/2006	Weber, Eric	0.7	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
77	2/8/2006	Weber, Eric	0.6	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
28	2/8/2006	Wehrle, David	0.7	Forward motion payment tracker report to M. Bennett (Delphi) with schedule of changes from last week's report to assist him in preparation of updated 13-week cash flow forecast. Provide explanation of forecasted payment amounts and timing of distributions under each motion.
38	2/8/2006	Wehrle, David	0.2	Review and forward Essential Supplier settlement agreement for XXX to T. McDonagh (FTI) showing waiver of reclamation claim.
44	2/8/2006	Wehrle, David	0.6	Provide B. Pickering (Mesirow) with summary report of contract assumption cases approved to date with annual purchase value, prepetition claim, settlement amount, and amount of preference waiver by conforming and non-conforming supplier.

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Task Number	Date	Professional	Hours	Activity
44	2/8/2006	Wehrle, David	0.7	Attend Contract extension reporting meeting with J. Stegner, M. Orris, L. Gavin, K. Szymczak, and D. Blackburn (all Delphi) and B. Pickering (Mesirow) to review expiring contracts and extension/renewal progress.
77	2/8/2006	Wehrle, David	0.9	Review file from L. Berna (Delphi) containing data on contract assumption candidates including contract expiration dates, commodity, individuals responsible for the case, and deadline for presentation. Note missing information and follow up with responsible parties.
77	2/8/2006	Wehrle, David	1.2	Participate in calls with S. Gordon (Delphi) and T. Zerbe (Delphi) to review treatment of cancellation charges.
77	2/8/2006	Wehrle, David	1.1	Work on account reconciliation issues with N. Smith (Delphi) for non-conforming contract assumption payment to XXX.
77	2/8/2006	Wehrle, David	0.8	Attend Contract Assumption Team meeting with R. Deibel, N. Smith, N. Jordan, and L. Berna (all Delphi) to review number of cases, status of those with contracts expiring in very near term, schedule of presentations, and needed information and support to finalize cases.
77	2/8/2006	Wehrle, David	0.4	Discuss indirect supplier XXX eligibility for contract assumptions with R. Deibel (Delphi) and determine strategy to engage supply management personnel in resolving the issue.
77	2/8/2006	Wehrle, David	0.5	Respond to question from N. Jordan (Delphi) regarding eligibility of contracts of XXX under contract assumption order.
77	2/8/2006	Wehrle, David	0.5	Review supporting transaction documentation including purchase orders and ownership of inventory.
98	2/8/2006	Wehrle, David	1.0	Participate in conference call with J. Guglielmo, S. Rushing, M. Amico, C. Johnston and K. Schondelmeier (all FTI) to discuss the upcoming tasks and deadlines regarding completing the January fee statement and first fee application.
29	2/9/2006	Amico, Marc	0.7	Update the Ordinary Course Professionals listing to reflect new professionals on the case.
44	2/9/2006	Amico, Marc	1.6	Create file summarizing the warranty reserve for each Company business line.
44	2/9/2006	Amico, Marc	1.9	Read and analyze the most recent UCC presentation.
44	2/9/2006	Amico, Marc	0.6	Aggregate UCC files on FTI's Insite page to newly created folders.

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Task Number	Date	Professional	Hours	Activity
44	2/9/2006	Amico, Marc	0.7	Meet with R. Fletemeyer (FTI) to discuss the logistics in creating the warranty reserve file.
44	2/9/2006	Amico, Marc	0.8	Make edits to the warranty reserves file.
44	2/9/2006	Amico, Marc	0.6	Meet with R. Fletemeyer (FTI) to discuss aggregating files relating to the UCC on FTI's Insite page.
23	2/9/2006	Behnke, Thomas	0.6	Modify and revise planning timeline.
23	2/9/2006	Behnke, Thomas	0.3	Revise planning timeline based on working session changes.
23	2/9/2006	Behnke, Thomas	0.3	Participate in calls with S. King (FTI) regarding claims planning.
23	2/9/2006	Behnke, Thomas	1.2	Work with D. Fidler, J. DeLuca (both Delphi) and A. Frankum (FTI) regarding planning timeline and claims planning.
23	2/9/2006	Behnke, Thomas	0.4	Work with R. Gildersleeve (FTI) regarding bankruptcy timeline modifications.
40	2/9/2006	Behnke, Thomas	1.5	Review amended and restated schedule summary schedules.
40	2/9/2006	Behnke, Thomas	0.2	Participate in call with M. Uhl (FTI) regarding amended and restated schedules.
40	2/9/2006	Behnke, Thomas	0.5	Meet with R. Baxter (Delphi) regarding back guarantees.
44	2/9/2006	Behnke, Thomas	1.3	Research and draft responses to inquiries regarding schedules by Mesirow.
70	2/9/2006	Behnke, Thomas	2.0	Coordinate planning regarding staffing of call center including correspondence and calls with project staff.
99	2/9/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
31	2/9/2006	Caruso, Robert	1.5	Review and edit second draft of Board presentation.
31	2/9/2006	Caruso, Robert	0.2	Review revised draft Board presentation for loss contracts.
31	2/9/2006	Caruso, Robert	0.7	Meet with K. Kuby and S. Karamanos (both FTI) to discuss status of loss contract open items and further revisions to Board draft presentation.
31	2/9/2006	Caruso, Robert	0.6	Participate in call with R. Eisenberg (FTI) to discuss various issues related to reclamations, loss contracts.

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38	2/9/2006	Caruso, Robert	0.4	Review draft reclamation protocol and provide comments to J. Lyons (Skadden).
44	2/9/2006	Caruso, Robert	0.4	Meet with A. Frankum (FTI) to discuss status of Mesirow review of reclamation claims and other issues.
44	2/9/2006	Caruso, Robert	2.5	Meet with L. Lattig and B. Pickering (both Mesirow) and S. Daniels (Delphi) and K. Kuby (FTI) to walk through loss contract methodology and assumptions.
44	2/9/2006	Caruso, Robert	0.5	Review final loss contract methodology presentation in preparation for meeting with Mesirow and discuss same with K. Kuby (FTI).
70	2/9/2006	Caruso, Robert	0.6	Correspond with D. Wehrle and T. Behnke (both FTI) regarding call center planning as requested by GSM.
75	2/9/2006	Caruso, Robert	0.9	Meet with A. Smith (Sitrick) to discuss communication plan associated with Feb 17 announcements and specific issues related to suppliers.
75	2/9/2006	Caruso, Robert	0.4	Review draft of supplier questions from M. Rowe (Delphi) related to Feb 17 announcements and provide feedback.
03	2/9/2006	Concannon, Joseph	1.4	Create an analysis detailing the cash drain globally and in the US at the request of B. Shaw (Rothschild).
03	2/9/2006	Concannon, Joseph	2.1	Meet with D. Buriko (Delphi) to transition the variance analysis model to the Delphi Treasury Department.
04	2/9/2006	Concannon, Joseph	0.3	Participate in telephone conversation with M. Pokrassa (FTI) regarding EBITDAR and interest calculations.
04	2/9/2006	Concannon, Joseph	2.1	Review the interest summary from the steady state projections to determine the accuracy and reasonableness of the calculations.
40	2/9/2006	Concannon, Joseph	0.7	Update the SOFA file for Aspire for new cash balance.
99	2/9/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	2/9/2006	Dana, Steven	0.4	Review the treatment of Deferred tax and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.6	Review the treatment of Pension and its related components within the various balance sheets of the five year business plan model.

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Task Number	Date	Professional	Hours	Activity
04	2/9/2006	Dana, Steven	0.4	Review the treatment of OPEB and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.6	Review the treatment of Other liabilities and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.3	Review the treatment of Other assets and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.6	Review the treatment of cash and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.3	Review the treatment of GM Receivables and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.4	Review the treatment of Pension and intangible assets and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.4	Review the treatment of Prepaid expenses and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.6	Review the treatment of Goodwill and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.6	Review the treatment of Other assets and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.4	Review the treatment of Accounts Payable and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.4	Review the treatment of Pre-petition payables and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.3	Review the treatment of Debt and its related components within the various balance sheets of the five year business plan model.

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Task Number	Date	Professional	Hours	Activity
04	2/9/2006	Dana, Steven	0.4	Review the treatment of Property and its related components within the various balance sheets of the five year business plan model.
04	2/9/2006	Dana, Steven	0.5	Review the treatment of Inventory and its related components within the various balance sheets of the five year business plan model.
20	2/9/2006	Eisenberg, Randall	0.4	Discuss charts for 1113 Motion with R. Fletemeyer (FTI).
25	2/9/2006	Eisenberg, Randall	1.7	Prepare for Omnibus Hearing.
25	2/9/2006	Eisenberg, Randall	2.1	Attend Omnibus Hearing.
31	2/9/2006	Eisenberg, Randall	1.2	Review analyses related to Loss Contract Motion.
31	2/9/2006	Eisenberg, Randall	0.6	Participate in call with B. Caruso (FTI) to discuss various issues related to reclamations, loss contracts.
44	2/9/2006	Eisenberg, Randall	0.5	Review outline for upcoming UCC meeting.
04	2/9/2006	Emrikian, Armen	0.5	Meet with S. Salrin and J. Pritchett (both Delphi) to discuss the North America sales and OI walk.
04	2/9/2006	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett and E. Dilland (all Delphi) to discuss the winddown analysis.
04	2/9/2006	Emrikian, Armen	0.2	Meet with T. Letchworth (Delphi) and M. Pokrassa (FTI) regarding GM financial data.
04	2/9/2006	Emrikian, Armen	2.3	Review balance sheet assumptions in the current business plan model.
04	2/9/2006	Emrikian, Armen	1.0	Review new scenario output from the current business plan model.
04	2/9/2006	Emrikian, Armen	1.5	Make modifications to winddown analysis based on meeting with company.
04	2/9/2006	Emrikian, Armen	0.8	Create summary document regarding potential business plan scenario content distribution for upcoming hearing.
99	2/9/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	2/9/2006	Fletemeyer, Ryan	0.8	Review and update 1113 table (GM market share in US).

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20	2/9/2006	Fletemeyer, Ryan	0.6	Review and update 1113 table (Projected Delphi Content per Vehicle).
20	2/9/2006	Fletemeyer, Ryan	0.5	Meet with K. LoPrete (Delphi) to discuss updating 1113 tables.
20	2/9/2006	Fletemeyer, Ryan	0.7	Review and update 1113 table (Material Costs as a % of Revenue).
20	2/9/2006	Fletemeyer, Ryan	0.6	Review and update 1113 table (Cumulative Cash Flow - Steady State).
20	2/9/2006	Fletemeyer, Ryan	0.4	Discuss GM revenue and Non-GM revenue table and chart with R. Janger (O'Melveny).
20	2/9/2006	Fletemeyer, Ryan	0.4	Discuss charts for 1113 Motion with R. Eisenberg (FTI).
20	2/9/2006	Fletemeyer, Ryan	0.6	Review and modify 1113 tables (Steady- State and Transformation Plan).
20	2/9/2006	Fletemeyer, Ryan	0.9	Prepare GM revenue and Non-GM revenue table and chart from information provided by R. Janger (O'Melveny).
20	2/9/2006	Fletemeyer, Ryan	0.5	Discuss updated and reformatted 1113 tables with R. Janger (O'Melveny).
29	2/9/2006	Fletemeyer, Ryan	0.7	Discuss updated draft of bank accounts with T. Krause (Delphi).
29	2/9/2006	Fletemeyer, Ryan	0.8	Edit updated draft of bank accounts based on 2/9/06 review meeting.
38	2/9/2006	Fletemeyer, Ryan	0.5	Participate in work session with A. Frankum (FTI) to discuss setoff methodology.
44	2/9/2006	Fletemeyer, Ryan	0.4	Prepare and provide information to Mesirow in response to Dearborn, MI and Laredo, TX lease questions.
44	2/9/2006	Fletemeyer, Ryan	0.7	Discuss with M. Amico (FTI) regarding Mesirow warranty request.
44	2/9/2006	Fletemeyer, Ryan	0.6	Review divisional warranty data prepared by M. Amico (FTI) and provide comments.
44	2/9/2006	Fletemeyer, Ryan	0.6	Meet with M. Amico (FTI) to discuss aggregating files relating to the UCC on FTI's Insite website page.

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Task Number	Date	Professional	Hours	Activity
23	2/9/2006	Frankum, Adrian	1.2	Work with D. Fidler, J. DeLuca (both Delphi) and T. Behnke (FTI) regarding bankruptcy timeline and claims planning.
38	2/9/2006	Frankum, Adrian	0.5	Work session with R. Fletemeyer (FTI) to discuss setoff methodology.
38	2/9/2006	Frankum, Adrian	1.7	Work session with C. Cattell (Delphi) and M. Michelli (Skadden) regarding planning for Phase II of the reclamations process.
38	2/9/2006	Frankum, Adrian	0.5	Meet with T. McDonagh (FTI), H. Sherry (Delphi) and S. Smith (Mesirow) to discuss process for review of reclamation reconciliation process.
44	2/9/2006	Frankum, Adrian	1.5	Work session with S. Smith (Mesirow) and H. Sherry (Delphi) to review reclamations.
44	2/9/2006	Frankum, Adrian	0.9	Participate on call with M. Michelli (Skadden) regarding UCC issues relating to reclamations and the report that they received.
44	2/9/2006	Frankum, Adrian	0.6	Discuss status of reclamations review with S. Smith (Mesirow).
44	2/9/2006	Frankum, Adrian	0.4	Meet with B. Caruso (FTI) to discuss status of Mesirow review of reclamation claims and other issues.
97	2/9/2006	Frankum, Adrian	1.4	Review additional disclosure items for the supplemental affidavit, revise and finalize the supplemental affidavit.
23	2/9/2006	Gildersleeve, Ryan	0.3	Coordinate with J. Le (KCC) to find a resolution of claim reporting errors on KCC website.
23	2/9/2006	Gildersleeve, Ryan	2.3	Continue outlining claims resolution process and database design.
23	2/9/2006	Gildersleeve, Ryan	0.9	Complete sample data specification for KCC and coordinate a request of claims docketed to date.
23	2/9/2006	Gildersleeve, Ryan	0.4	Work with T. Behnke (FTI) to modify claim process timeline.
23	2/9/2006	Gildersleeve, Ryan	1.1	Modify claim and restructuring process timeline to incorporate date estimates.
99	2/9/2006	Gildersleeve, Ryan	2.0	Travel from Troy, MI to Chicago, IL.
20	2/9/2006	Guglielmo, James	0.5	Review data from Thermal & Interior division on plant level metrics.

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29	2/9/2006	Guglielmo, James	0.3	Review tax department files for compliance with First Day motion estimates.
44	2/9/2006	Guglielmo, James	0.5	Discuss with A. Sequin (Delphi) availability of financial data to prepare flash report for UCC meeting on 2/16/06.
44	2/9/2006	Guglielmo, James	0.3	Review intercompany loan chart for Mesirow.
44	2/9/2006	Guglielmo, James	0.6	Organize and review documents supporting asset impairment calculations of Delphi for Mesirow request.
44	2/9/2006	Guglielmo, James	0.8	Review facility lease agreements with GM.
44	2/9/2006	Guglielmo, James	0.5	Review GM loss contract data to be provided to Mesirow.
44	2/9/2006	Guglielmo, James	0.4	Review various emails from A. Parks (Mesirow) on questions with amounts and references made with SOFA/SOAL schedules.
44	2/9/2006	Guglielmo, James	0.2	Discuss with J. Vitale (Delphi) regarding approval status of documents for Mesirow.
44	2/9/2006	Guglielmo, James	0.6	Review outsourcing agreement relationship with Delphi for Mesirow request.
99	2/9/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	2/9/2006	Johnston, Cheryl	0.3	Draft emails to S. Rushing (FTI) regarding bill rate changes and promotions related to specific professionals in January 2006.
98	2/9/2006	Johnston, Cheryl	1.3	Continue to update January 2006 time detail.
98	2/9/2006	Johnston, Cheryl	0.4	Review billing rates and professional tiles in January 2006 master billing file.
31	2/9/2006	Karamanos, Stacy	1.9	Update the FTI section of the February 14, 2006 Board of Directors presentation.
31	2/9/2006	Karamanos, Stacy	2.5	Reconcile figures listed in contract rejection motion prepared by Skadden to source documentation. Highlight open items for discussion with Skadden.
31	2/9/2006	Karamanos, Stacy	0.7	Meet with K. Kuby and B. Caruso (both FTI) to discuss status of loss contract open items and further revisions to Board draft presentation.

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31	2/9/2006	Karamanos, Stacy	1.4	Modify the Loss Contract Analysis "Appendix" Report to reflect language suggested by R. Eisenberg (FTI).
31	2/9/2006	Karamanos, Stacy	0.3	Discuss with D. Shivakumar (Skadden) regarding the figures included in the contract rejection motion.
44	2/9/2006	Karamanos, Stacy	2.1	Prepare the loss contract listing and the report on methodologies used in creating the Loss Contract Analysis for meeting with UCC Advisors to discuss Loss Contract Analysis approach.
01	2/9/2006	King, Scott	1.9	Prepare response to A&M related to information request.
02	2/9/2006	King, Scott	1.4	Review latest 13 week forecast draft and provide comments to client.
04	2/9/2006	King, Scott	2.1	Review model prototype and related presentation.
23	2/9/2006	King, Scott	0.3	Participate in calls with T. Behnke (FTI) regarding claims planning.
31	2/9/2006	Kuby, Kevin	0.7	Meet with S. Karamanos and B. Caruso (both FTI) to discuss status of loss contract open items and further revisions to Board draft presentation.
31	2/9/2006	Kuby, Kevin	0.9	Review part number data and follow-up with Company regarding unusual items contained in part number data.
31	2/9/2006	Kuby, Kevin	0.6	Participate in various discussions with S. Daniels (Delphi) regarding methodologies and updated loss contract analysis.
31	2/9/2006	Kuby, Kevin	1.1	Assist with reconciliation of analytical data for loss contract analysis.
31	2/9/2006	Kuby, Kevin	1.1	Prepare for a meeting with Mesirow to discuss loss contract analysis.
31	2/9/2006	Kuby, Kevin	1.1	Participate in various discussions with D. Shivakumar and N. Stuart (both Skadden) regarding loss contract matching efforts.
31	2/9/2006	Kuby, Kevin	0.4	Review edits from B. Caruso (FTI) related to latest Board of Directors deck and incorporate changes accordingly.
44	2/9/2006	Kuby, Kevin	2.5	Meet with L. Lattig and B. Pickering (both Mesirow) and S. Daniels (Delphi) and B. Caruso (FTI) to walk through loss contract methodology and assumptions.

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44	2/9/2006	Kuby, Kevin	0.5	Review final loss contract methodology presentation in preparation for meeting with Mesirow and discuss same with B. Caruso (FTI).
77	2/9/2006	Marbury, Aaron	0.8	Transition metallic meeting information and coordinate with P. Kinsey (Delphi) regarding contract assumption contact.
77	2/9/2006	Marbury, Aaron	0.9	Prepare for and meet with Metallic commodity leaders K. Szymczak, P. Kinsey, and global supply managers (all Delphi) to discuss open issues and new contract assumption candidates
77	2/9/2006	Marbury, Aaron	1.4	Prepare for and participate in morning contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	2/9/2006	Marbury, Aaron	1.2	Prepare for and participate in afternoon contract assumption team meeting with J. Stone and R. Deibel (both Delphi) and other team members.
77	2/9/2006	Marbury, Aaron	1.9	Update contract assumption tracking schedule and sharepoint site with new information related to assumption candidates.
99	2/9/2006	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
44	2/9/2006	McDonagh, Timothy	0.7	Review the data test for specific Reclamation claims with S. Smith (Mesirow).
44	2/9/2006	McDonagh, Timothy	1.9	Present initial overview of Reclamations summary sheets and database sheets for review.
44	2/9/2006	McDonagh, Timothy	0.5	Review the Packard inventory test with S. Smith (Mesirow).
44	2/9/2006	McDonagh, Timothy	0.9	Meet with H. Sherry (Delphi) to prepare for Mesirow review.
44	2/9/2006	McDonagh, Timothy	0.4	Review the application of a wire for a Reclamation claim with S. Smith (Mesirow).
44	2/9/2006	McDonagh, Timothy	0.5	Meet with A. Frankum (FTI), H. Sherry (Delphi) and S. Smith (Mesirow) to discuss process for review of Reclamation reconciliation process.
44	2/9/2006	McDonagh, Timothy	0.6	Review the date test for specific Reclamation claims with S. Smith (Mesirow).
44	2/9/2006	McDonagh, Timothy	2.8	Review the inventory test for specific Reclamation claims with S. Smith (Mesirow).

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44	2/9/2006	McDonagh, Timothy	2.6	Prepare Reclamation claims for review by S. Smith (Mesirow).
44	2/9/2006	McDonagh, Timothy	0.3	Meet with H. Sherry (Delphi) to discuss results of Mesirow review for the day.
77	2/9/2006	Panoff, Christopher	1.0	Participate in conference call with K. Szymczak (Delphi) and Metallic commodity team to discuss updates for contract assumption motion, contract expiration dates, and emerging issues.
77	2/9/2006	Panoff, Christopher	1.3	Meet with L. Sears (Delphi) to prepare supplier justification summary and business case for XXX.
77	2/9/2006	Panoff, Christopher	1.2	Update Sharepoint for changes in data for XXX.
77	2/9/2006	Panoff, Christopher	2.3	Update contract data, case status, and expiration information for Metallic cases for reporting.
99	2/9/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
04	2/9/2006	Pokrassa, Michael	0.3	Meet with T. Letchworth (Delphi) regarding 2005 financial results.
04	2/9/2006	Pokrassa, Michael	0.6	Review and update draft slides regarding the 1113/1114 motion, specifically with regard to the business plan scenario forecasts.
04	2/9/2006	Pokrassa, Michael	1.2	Prepare detail variance between GM provided financial data and Delphi forecasts.
04	2/9/2006	Pokrassa, Michael	1.2	Review business plan scenario operating profit and cash flow bridges.
04	2/9/2006	Pokrassa, Michael	0.4	Review winddown assumptions and key analytics in the business plan scenarios.
04	2/9/2006	Pokrassa, Michael	0.3	Participate in telephone conversation with J. Concannon (FTI) regarding EBITDAR and interest calculations.
04	2/9/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding business plan scenario inputs and reconciliation schedules.
04	2/9/2006	Pokrassa, Michael	0.2	Meet with T. Letchworth (Delphi) and A. Emrikian (FTI) regarding GM financial data.
04	2/9/2006	Pokrassa, Michael	0.8	Calculate variances between current and prior versions of business plan scenarios.

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04	2/9/2006	Pokrassa, Michael	0.8	Prepare business plan scenarios based on variable pension contribution timing.
04	2/9/2006	Pokrassa, Michael	0.9	Review financial statement outputs with respect to updated business plan scenarios.
04	2/9/2006	Pokrassa, Michael	1.1	Make updates to business plan scenarios with respect to balance sheet assumptions.
99	2/9/2006	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
70	2/9/2006	Robinson, Josh	2.0	Participate in various conversations regarding the need for an additional call center resulting from canceled contracts.
98	2/9/2006	Rushing, Sherry	0.5	Extract and compile task code information from monthly fee statements to assist with drafting narrative for FTT's First Interim Fee Application.
29	2/9/2006	Schondelmeier, Kathryn	1.6	Draft emails and call Delphi subsidiary contacts to request updated detail of pre-petition payments paid post-petition related to the Employee Wage Motion.
98	2/9/2006	Schondelmeier, Kathryn	1.3	Ensure that each professionals' time description is recorded under the correct task code.
98	2/9/2006	Schondelmeier, Kathryn	1.2	Review and examine time detail for the second fifteen days of January for professional names H through K.
98	2/9/2006	Schondelmeier, Kathryn	1.2	Review and examine time detail for the second fifteen days of January for professional names A through G.
40	2/9/2006	Shah, Sanket	1.1	Verify debtor ASPIRE includes new contingent amounts and remove old AP information.
40	2/9/2006	Shah, Sanket	1.8	Create Summary Amendment Analysis and page count verifications for all 28 Amended Delphi Debtor Schedules .
40	2/9/2006	Shah, Sanket	1.2	Insert new amended and restated schedules into summary report and finalize copies for all 28 amended debtors.
40	2/9/2006	Shah, Sanket	0.9	Verify that the Delphi Amended PDF documents for Amended Schedules match AP data in CMSi database.
40	2/9/2006	Uhl, Michael	2.1	Examine modified schedule summary pages to ensure that they include the page counts and amounts stated on the "amended and restated" schedules.

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40	2/9/2006	Uhl, Michael	0.2	Participate in call with T. Behnke (FTI) regarding amended and restated schedules.
40	2/9/2006	Uhl, Michael	1.7	Review documents for "amended and restated" schedules to ensure that proper header pages and modified schedule F documents have been allocated appropriately.
28	2/9/2006	Weber, Eric	0.8	Work on resolving reconciliation issue surrounding foreign supplier XXX's proposed outstanding pre-petition balance.
28	2/9/2006	Weber, Eric	0.6	Research XXX supplier file to ensure supplier qualifies for payment under Foreign Creditor Order given previous payments made under Tooling/Lienholder Order.
28	2/9/2006	Weber, Eric	1.2	Prepare approved supplier files for wire processing by communicating with lead negotiators and sending applicable documentation to wire processing room for payment.
28	2/9/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	2/9/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents for supplier XXX.
28	2/9/2006	Weber, Eric	0.4	Hold discussions and present facts of various supplier cases to R. Deibel (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
77	2/9/2006	Weber, Eric	1.4	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/9/2006	Weber, Eric	1.0	Revise and complete XXX supplier CAP documents to finalize case under CAP motion and present case to Delphi Commodity Director.
77	2/9/2006	Weber, Eric	0.7	Update "CAP Case Management Tracking" and "Contract Renewal Tracking" Sharepoint databases for suppliers XXX, XXX and XXX.
99	2/9/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	2/9/2006	Wehrle, David	0.5	Attend Human Capital Order review meeting with A. Ladd and B. Eagen (both Delphi) and J. Lyons (Skadden) to review lean manufacturing consultant request and freight audit firm requests.

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28	2/9/2006	Wehrle, David	0.7	Attend Lienholder Order review meeting with J. Stegner, Y. Elissa (both Delphi), and J. Lyons (Skadden) to discuss requests for payments under the Lienholder order and whether mold maker statute applies to claim from XXX.
28	2/9/2006	Wehrle, David	0.4	Attend Essential Supplier Order review meeting with T. Dunn, M. Everett, J. Hudson, and B. Eagen (all Delphi) and J. Lyons (Skadden) to review XXX.
28	2/9/2006	Wehrle, David	0.6	Attend Foreign Supplier review meeting with J. Stegner (Delphi) and J. Lyons (Skadden) to review requests for prepetition payments.
28	2/9/2006	Wehrle, David	0.5	Review correspondence from tooling suppliers requesting payments under lienholder motion and responses sent by Y. Elissa (Delphi).
28	2/9/2006	Wehrle, David	0.6	Correspond with Y. Elissa (Delphi) and J. Lyons (Skadden) regarding lienholder claim from XXX. Request additional information relating to prepetition transaction.
70	2/9/2006	Wehrle, David	0.7	Examine state of readiness of equipment in supplier support call center in case it is needed in response to filing of motions and press releases related to restructuring and union agreements.
70	2/9/2006	Wehrle, David	0.8	Review motions to be filed in coming week and both internal and external communication plans with A. Laurie (Sitrick). Discuss issues related to supplier reactions to pending press releases and filing and options to deal with potential volume of calls.
70	2/9/2006	Wehrle, David	0.6	Discuss potential reaction of suppliers to pending motions and press releases with M. Orris and J. Stegner (both Delphi). Review options for addressing reactions including reactivating the supplier support call center.
75	2/9/2006	Wehrle, David	0.7	Attend review of cash-in-advance suppliers with C. Asbury, L. Gavin, D. Blackburn, K. Szymczak, and B. Eagen (all Delphi) to discuss negotiating improvements in terms.
75	2/9/2006	Wehrle, David	0.6	Discuss issues related to XXX software contracts and provided guidance to M. Volpp (Delphi) regarding allocations of claims to pre- and post-petition liabilities.
77	2/9/2006	Wehrle, David	0.3	Discuss issues related to XXX's request for contract assumption and development of a business case with D. Blackburn (Delphi).
77	2/9/2006	Wehrle, David	1.1	Review issues related to XXX prepetition claim and account reconciliation with N. Smith (Delphi).

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99	2/9/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
29	2/10/2006	Amico, Marc	1.2	Update the master First Day Motions tracker with recent tax and essential supplier information.
44	2/10/2006	Amico, Marc	0.6	Update file of Delphi foreign entities to reflect their legal names.
44	2/10/2006	Amico, Marc	0.8	Locate and PDF list of MobileAria's joint ventures found in the SoFA.
44	2/10/2006	Amico, Marc	0.3	Obtain a GM labor contract agreement for a UCC request.
99	2/10/2006	Amico, Marc	3.0	Travel from Detroit, MI to New York, NY.
23	2/10/2006	Behnke, Thomas	0.4	Follow-up on various items regarding claims process planning.
40	2/10/2006	Behnke, Thomas	0.4	Follow-up on correspondence regarding company's reconciliation process regarding DACOR AP accounts.
40	2/10/2006	Behnke, Thomas	1.4	Coordinate various schedule amendment matters including drafting a note regarding bank guarantee and amending and restating document.
40	2/10/2006	Behnke, Thomas	0.3	Follow-up regarding various requests regarding schedule inquiries.
44	2/10/2006	Behnke, Thomas	0.5	Participate in calls with R. Fletemeyer and J. Guglielmo (both FTI) regarding response to Mesirow regarding intercompany request.
44	2/10/2006	Behnke, Thomas	0.5	Follow-up regarding Mesirow request regarding intercompany accounts including review of company response and call with J. DeLuca (Delphi).
70	2/10/2006	Behnke, Thomas	0.5	Coordinate staffing potential call center for possible increased call volume.
31	2/10/2006	Caruso, Robert	0.4	Participate in call with R. Meisler and N. Stuart (both Skadden) to discuss status of loss contracts and discuss specific issues related to data in Board presentation.
75	2/10/2006	Caruso, Robert	1.1	Review and provide comments on all supplier communications related to potential filing of motions and announcements.
77	2/10/2006	Caruso, Robert	0.5	Participate in GSM call on reconciliations related to CAP.

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99	2/10/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
02	2/10/2006	Concannon, Joseph	1.4	Review the first draft of the 13 Week Cash Flow Forecast for February 2006 provided by M. Beckett (Delphi) and provide comments.
02	2/10/2006	Concannon, Joseph	1.6	Review the second draft of the 13 Week Cash Flow Forecast for February 2006 provided by M. Beckett (Delphi) and provide comments.
03	2/10/2006	Concannon, Joseph	2.8	Revise the South America SEM templates in the DIP (Regional Forecasting) model in preparation for its transition to the Delphi Treasury Department.
04	2/10/2006	Concannon, Joseph	2.8	Review the EBITDAR calculations from the current steady state projections and the modified steady state projections to determine the accuracy of the amounts as well as the consistency of the calculations.
04	2/10/2006	Dana, Steven	0.7	Review the treatment Cost of Goods Sold and its related components within the various profit and loss statements of the five year business plan model.
04	2/10/2006	Dana, Steven	0.5	Review the calculations getting to EBITDAR within the various profit and loss statements of the five year business plan model.
04	2/10/2006	Dana, Steven	0.4	Review the treatment of reorganization items and its related components within the various profit and loss statements of the five year business plan model.
04	2/10/2006	Dana, Steven	0.4	Review the treatment of depreciation and amortization and its related components within the various profit and loss statements of the five year business plan model.
04	2/10/2006	Dana, Steven	1.4	Correspond with company contacts to gather data relating to human capital related pre-petition payments made in the post-petition period.
04	2/10/2006	Dana, Steven	0.5	Review the treatment of selling and general administrative and its related components within the various profit and loss statements of the five year business plan model.
29	2/10/2006	Dana, Steven	1.7	Analyze, review and integrate company provided information related to the human capital tracking of pre-petition payments.
29	2/10/2006	Dana, Steven	0.4	Participate in work session with K. Schondelmeier (FTI) related to the tracking of human capital pre-petition payments made by the subsidiaries.

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25	2/10/2006	Eisenberg, Randall	4.8	Prepare for KECP hearing with Skadden and Delphi.
25	2/10/2006	Eisenberg, Randall	5.4	Attend KECP hearing.
04	2/10/2006	Emrikian, Armen	1.8	Develop draft of modifications to product line model structure.
04	2/10/2006	Emrikian, Armen	0.2	Participate in telephone call with M. Pokrassa (FTI) and S. King (FTI) regarding business plan financials.
04	2/10/2006	Emrikian, Armen	0.4	Participate in telephone calls with M. Pokrassa (FTI) regarding business plan outputs.
04	2/10/2006	Emrikian, Armen	0.9	Review current functionality of product line model.
04	2/10/2006	Emrikian, Armen	1.1	Review output from most recent current business plan "what if" scenario.
20	2/10/2006	Fletemeyer, Ryan	0.5	Discuss certain 1113 tables with C. Darby (Delphi).
20	2/10/2006	Fletemeyer, Ryan	0.4	Analyze GM sales and volume 1113 chart sent by R. Janger (O'Melveny).
20	2/10/2006	Fletemeyer, Ryan	0.4	Discuss certain 1113 tables with A. Seguin (Delphi).
20	2/10/2006	Fletemeyer, Ryan	0.4	Discuss Delphi progress in updating 1113 tables with R. Janger (O'Melveny).
20	2/10/2006	Fletemeyer, Ryan	0.3	Discuss status of 1113 tables with B. Camusso (Delphi).
44	2/10/2006	Fletemeyer, Ryan	0.7	Finalize 9/30/05 warranty summary to be provided to Mesirow.
44	2/10/2006	Fletemeyer, Ryan	0.6	Edit and distribute trial balance to legal entity mapping to Mesirow.
44	2/10/2006	Fletemeyer, Ryan	0.5	Discuss Mesirow creditor entity to legal entity mapping with J. Guglielmo (FTI) and T. Behnke (FTI).
44	2/10/2006	Fletemeyer, Ryan	0.9	Discuss status of outstanding Mesirow items with M. Williams (Delphi).
44	2/10/2006	Fletemeyer, Ryan	0.3	Review Flint UAW contract provided by M. Amico (FTI) and distribute to Mesirow.
44	2/10/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow intercompany request with S. Medina (Delphi) and R. Reimink (Delphi).

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44	2/10/2006	Fletemeyer, Ryan	0.4	Distribute Delphi leases with GM and Delphi document retention policy to Mesirow.
44	2/10/2006	Fletemeyer, Ryan	1.3	Work with J. Guglielmo (FTI) to discuss Mesirow warranty request, GM lease information analysis, and plant data.
44	2/10/2006	Fletemeyer, Ryan	0.5	Compile airplane lease information and distribute to Mesirow.
99	2/10/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
23	2/10/2006	Frankum, Adrian	0.2	Review and comment on revised timeline for claims management.
29	2/10/2006	Frankum, Adrian	0.8	Meet with D. Fidler (Delphi) to discuss cross charges.
29	2/10/2006	Frankum, Adrian	0.6	Coordinate the accumulation of prepetition human capital information for the UST.
29	2/10/2006	Frankum, Adrian	1.5	Review draft information for human capital as requested by the UST.
38	2/10/2006	Frankum, Adrian	1.7	Analyze set-off documentation for use in the reclamations process.
44	2/10/2006	Frankum, Adrian	0.7	Review and accumulate audit differences in inventory balances as requested by Mesirow for use in reclamations testing.
44	2/10/2006	Frankum, Adrian	0.4	Review and comment on revised reclamation protocol with UCC and provide commentary.
44	2/10/2006	Frankum, Adrian	0.7	Review draft reclamations protocol and provide commentary.
98	2/10/2006	Frankum, Adrian	0.2	Update bio description for fee application.
98	2/10/2006	Frankum, Adrian	2.1	Draft fee application narratives for the first fee application.
23	2/10/2006	Gildersleeve, Ryan	0.5	Follow-up with J. Le (KCC) regarding claim reports on their website and timing of initial data transfer to FTI.
44	2/10/2006	Guglielmo, James	0.7	Conduct review of facility leases where GM is the lessor for Mesirow request.
44	2/10/2006	Guglielmo, James	0.5	Discuss the legal entity transaction chart with T. Behnke and R. Fletemeyer (both FTI) for Mesirow.

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44	2/10/2006	Guglielmo, James	0.6	Discuss with A. Sequin (Delphi) availability of financial update data for 2/16/06 UCC presentation.
44	2/10/2006	Guglielmo, James	0.5	Conduct review of airplane leases for Mesirow.
44	2/10/2006	Guglielmo, James	0.8	Review data slides for business plan section of UCC presentation on 2/16/06.
44	2/10/2006	Guglielmo, James	1.3	Participate in call with R. Fletemeyer (FTI) to discuss warranty level data, GM lease information and other Mesirow request items.
98	2/10/2006	Guglielmo, James	0.4	Participate in follow up call with S. Rushing (FTI) to discuss fee application template.
98	2/10/2006	Guglielmo, James	0.3	Email replies to various FTI staff on bio template.
98	2/10/2006	Johnston, Cheryl	0.9	Review all excluded and written-off expenses in both proformas to ensure entries have been properly coded.
31	2/10/2006	Karamanos, Stacy	0.6	Modify Board of Director Presentation prepared for upcoming meeting.
99	2/10/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
01	2/10/2006	King, Scott	1.9	Discuss pension request with S. Dameron-Clark (Delphi) and revise spreadsheet for A&M.
02	2/10/2006	King, Scott	1.6	Review revised 13 week forecast and provide comments to M. Beckett (Delphi).
04	2/10/2006	King, Scott	0.2	Participate in telephone call with M. Pokrassa (FTI) and A. Emrikian (FTI) regarding business plan financials.
04	2/10/2006	King, Scott	2.3	Review various scenarios and bridges to ensure consistency of models.
44	2/10/2006	King, Scott	1.4	Review creditors committee requests and outline claims process for company.
31	2/10/2006	Kuby, Kevin	0.4	Review recent edits to the Board of Director's loss contract deck.
31	2/10/2006	Kuby, Kevin	1.2	Review the latest loss contract model provided by Delphi personnel.

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31	2/10/2006	Kuby, Kevin	1.0	Incorporate recent edits into Board of Directors loss contract deck.
31	2/10/2006	Kuby, Kevin	0.7	Participate in various discussions with A. Vandenberg and M. Bierline (both Delphi) regarding follow-up items on detailed loss contract model.
44	2/10/2006	Kuby, Kevin	1.4	Review and follow-up on various loss contract-related correspondence, including outlier part number data and information requested data for Mesirow.
99	2/10/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
38	2/10/2006	McDonagh, Timothy	0.8	Meet with R. Emanuel (Delphi) to discuss progress in developing Phase II processes.
44	2/10/2006	McDonagh, Timothy	0.7	Meet with H. Sherry (Delphi) to prepare for Mesirow review.
44	2/10/2006	McDonagh, Timothy	0.3	Meet with H. Sherry (Delphi) to discuss results of Mesirow review for the day.
44	2/10/2006	McDonagh, Timothy	0.6	Prepare claims for review by S. Smith (Mesirow).
44	2/10/2006	McDonagh, Timothy	3.0	Participate in work session with S. Smith (Mesirow) to examine claim for UCC review of Reclamation reconciliation process.
99	2/10/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
44	2/10/2006	Nentin, Sarosh	2.9	Review 3B.1 for all entities and create schedule detailing all payments made to joint ventures for submission to the UCC.
77	2/10/2006	Panoff, Christopher	1.2	Prepare payment documentation package for XXX.
77	2/10/2006	Panoff, Christopher	1.8	Prepare justification summary for XXX's Contract assumption case.
04	2/10/2006	Pokrassa, Michael	0.4	Participate in telephone calls with A. Emrikian (FTI) regarding business plan outputs.
04	2/10/2006	Pokrassa, Michael	0.9	Prepare North America and non-North America sales and operating profit bridge.
04	2/10/2006	Pokrassa, Michael	0.2	Correspond with Delphi M&A group regarding pension contribution assumptions.
04	2/10/2006	Pokrassa, Michael	2.1	Prepare a bridge of cash flow between business plan scenarios.

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04	2/10/2006	Pokrassa, Michael	0.4	Review business plan scenario with respect to revised pension contribution assumptions.
04	2/10/2006	Pokrassa, Michael	1.1	Make updates to the business plan for clarifying certain assumptions to present to the creditors.
04	2/10/2006	Pokrassa, Michael	0.4	Participate in telephone conversations with T. Letchworth (Delphi) regarding financial statement outputs and bridges between business plan scenarios.
04	2/10/2006	Pokrassa, Michael	0.2	Participate in telephone call with S. King (FTI) and A. Emrikian (FTI) regarding business plan financials.
98	2/10/2006	Rushing, Sherry	0.5	Prepare template to gather credentials and background from professionals billed through January 31, 2006.
98	2/10/2006	Rushing, Sherry	0.6	Compile bio information sent in by various professionals for Exhibit B for First Interim Fee Application.
98	2/10/2006	Rushing, Sherry	0.4	Discuss with J. Guglielmo (FTI) regarding exhibit format and content for First Interim Fee Application.
29	2/10/2006	Schondelmeier, Kathryn	0.4	Participate in work session with S. Dana (FTI) related to the tracking of human capital pre-petition payments made by the subsidiaries.
29	2/10/2006	Schondelmeier, Kathryn	0.6	Correspond with Delphi subsidiary contacts with questions on recently paid bonuses relating to pre-petition liabilities.
29	2/10/2006	Schondelmeier, Kathryn	1.6	Update the Employee Wage Motion tracking sheet for recent bonus payments relating to pre-petition liabilities.
98	2/10/2006	Schondelmeier, Kathryn	0.6	Review and update the time detail for the first half of January to ensure each sentence is complete and logical.
98	2/10/2006	Schondelmeier, Kathryn	1.7	Review and update the time detail for the first half of January to ensure each sentence is complete and logical.
98	2/10/2006	Schondelmeier, Kathryn	0.9	Correspond with various professionals to get clarification on January time detail.
40	2/10/2006	Shah, Sanket	1.3	Upload amended and restated schedules into New York server for back up. Prepare collated PDF documents for Amended and Restated schedules to be sent to Delphi.
40	2/10/2006	Shah, Sanket	1.7	Finalize amendment checks and modify with proper formatting.

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40	2/10/2006	Uhl, Michael	0.9	Attach "special G" contract files to the "amended and restated" schedules for the filing.
40	2/10/2006	Uhl, Michael	1.0	Reconcile differences in amendment adjustments to verify that changes from reports 1 and 2 from 1/20/2006 match with the current versions of report 1 and 2.
28	2/10/2006	Weber, Eric	0.4	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	2/10/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	2/10/2006	Weber, Eric	0.5	Correspond through email and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX and XXX.
77	2/10/2006	Weber, Eric	2.0	Participate in multiple conversations with V. McGrath (Delphi), B. Sheardown (Delphi) and S. Ward (Delphi) to reach conclusion that supplier XXX will not qualify under CAP motion.
77	2/10/2006	Weber, Eric	0.7	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
28	2/10/2006	Wehrle, David	0.6	Discuss account reconciliation and payment of prepetition tooling claim to XXX under lienholder motion with S. Wisniewski (Delphi).
28	2/10/2006	Wehrle, David	2.1	Investigate whether XXX was paid as an Essential Supplier and waived any reclamation claims. Discuss with M. Everett (Delphi) the prepetition agreements between Delphi and XXX.
70	2/10/2006	Wehrle, David	0.4	Correspond with R. Caruso and T. Behnke (both FTI) regarding planning, staffing, and training for reactivation of supplier support center in anticipation of supplier calls resulting from restructuring announcement and filing of motions.
75	2/10/2006	Wehrle, David	1.1	Review communication materials relating to pending restructuring motions prepared by Sitrick and respond to A. Laurie (Sitrick) with comments.
77	2/10/2006	Wehrle, David	1.2	Review contract assumption motion report and note issues related to supporting data for FreeScale. Discuss report creation and edits with L. Berna (Delphi) and outline format for variance report.

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98	2/10/2006	Wehrle, David	2.6	Review draft fee statement detail task descriptions and update entries to clarify descriptions and to include firm affiliation of individuals referenced.
31	2/11/2006	Caruso, Robert	0.5	Review expiring contract presentation and respond to questions initiated by R. Meisler (Skadden).
20	2/11/2006	Eisenberg, Randall	2.2	Review revised draft of 1113 Memorandum of Law and provide comments.
20	2/11/2006	Fletemeyer, Ryan	0.5	Draft email to R. Janger (O'Melveny) regarding review of 1113 tables.
20	2/11/2006	Fletemeyer, Ryan	0.9	Compare 1113 tables to 2/9/06 draft motion.
20	2/11/2006	Fletemeyer, Ryan	0.7	Review and format 1113 table (GM and Non-GM Revenue - Historical).
20	2/11/2006	Fletemeyer, Ryan	0.6	Review and format 1113 table (Historical GM net loss).
20	2/11/2006	Fletemeyer, Ryan	0.7	Review and format GM US market share and volume table.
98	2/11/2006	Johnston, Cheryl	0.9	Correspond with professional staff regarding missing expense detail and to verify specific expenses.
98	2/11/2006	Johnston, Cheryl	0.4	Correspond with professionals regarding missing and/or incomplete expense detail.
98	2/11/2006	Johnston, Cheryl	2.9	Review and update January 2006 expense detail.
98	2/11/2006	Johnston, Cheryl	1.1	Review January 2006 meal expenses to ensure compliance with internal meal cap.
31	2/11/2006	Karamanos, Stacy	1.3	Prepare list of part numbers that overlap between SPO contracts and Loss Contract Analysis for N. Stuart (Skadden) and S. Daniels and S. VanZeeland (both Delphi).
31	2/11/2006	Karamanos, Stacy	1.4	Prepare reconciliation between Loss Contract Analysis and SPO contract listing.
31	2/11/2006	Karamanos, Stacy	1.4	Prepare a listing of GM contracts with OI at a loss based upon Loss Contract Analysis.
31	2/11/2006	Karamanos, Stacy	2.4	Review SPO contract listing of 23 contracts and prepared analysis that compares Loss Contract Analysis dated January 30, 2006 to the listing of 23 contracts for overlap purposes.

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31	2/11/2006	Kuby, Kevin	2.8	Review and edit of SPO analysis quantifying operating loss of each SPO contract.
31	2/11/2006	Kuby, Kevin	1.4	Review raw SPO contract data from Skadden that matches part numbers to SPO contracts.
31	2/11/2006	Kuby, Kevin	1.0	Develop various analyses relating to SPO contract composition.
31	2/12/2006	Caruso, Robert	0.4	Participate in call with R. Eisenberg (FTI) to discuss various questions/issues related to loss contracts and draft board presentation.
31	2/12/2006	Caruso, Robert	0.8	Review revised draft Board presentation for loss contracts and provide comments to D. Shivakumar (Skadden) and K. Kuby (FTI).
31	2/12/2006	Caruso, Robert	2.4	Participate in conference call with S. Corcoran, S. Daniels, K. Kraft (all Delphi), D. Springer (Skadden) and R. Eisenberg and K. Kuby (both FTI) to walk through Board and DTM presentations on expiring and loss contracts and open items.
20	2/12/2006	Eisenberg, Randall	1.1	Continue to review revised draft of 1113 Memorandum of Law and provide comments.
31	2/12/2006	Eisenberg, Randall	2.4	Participate in call with B. Caruso, K. Kuby (both FTI), S. Corcoran, S. Daniels, K. Kraft (all Delphi), D. Springer (Skadden) regarding Loss Contract / expiring contract presentation to the Board.
31	2/12/2006	Eisenberg, Randall	0.6	Review draft Loss Contract presentation to Board and provide comments.
31	2/12/2006	Eisenberg, Randall	0.4	Discuss with B. Caruso (FTI) regarding Loss Contract presentation to Board.
04	2/12/2006	Emrikian, Armen	0.7	Develop outline of supporting materials needed for upcoming distribution of the current business plan model.
04	2/12/2006	Emrikian, Armen	0.8	Participate in phone call with S. King and M. Pokrassa (both FTI) regarding various models and researching bridges.
04	2/12/2006	Emrikian, Armen	0.4	Create list of model changes and send to C. Tamm (FTI).
20	2/12/2006	Fletemeyer, Ryan	0.5	Modify 1113 Table (Steady-State Scenario Revenue and Operating Loss).

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20	2/12/2006	Fletemeyer, Ryan	0.6	Compile PowerPoint presentation of all 1113 tables and denote status of tables.
20	2/12/2006	Fletemeyer, Ryan	0.3	Review and respond to operating income questions from R. Janger (O'Melveny).
20	2/12/2006	Fletemeyer, Ryan	0.8	Prepare Operating Income as a Percentage of Revenue 1113 Table.
20	2/12/2006	Fletemeyer, Ryan	2.1	Discuss 1113 table updates and motion changes with R. Janger (O'Melveny).
31	2/12/2006	Karamanos, Stacy	0.5	Participate in various discussions with K. Kubly (FTI) regarding SPO overlay analyses and changes to Board of Directors deck.
31	2/12/2006	Karamanos, Stacy	1.1	Modify SPO / Loss Contract Analysis Overlap document to reflect Middle East / Africa contracts and prepare new reconciliation to reflect changes in overlap analysis.
31	2/12/2006	Karamanos, Stacy	0.6	Make changes to Board of Director presentation to reflect customer % at each of the plants and show a reconciliation of the GM part numbers that include expiring contracts.
31	2/12/2006	Karamanos, Stacy	0.5	Participate in conference call with N. Stewart (Skadden) and K. Kubly (FTI) to discuss SPO / Loss Contract Analysis part number overlap.
04	2/12/2006	King, Scott	0.8	Participate in phone call with A. Emrikian and M. Pokrassa (both FTI) regarding various models and researching bridges.
31	2/12/2006	Kubly, Kevin	0.8	Prepare for conference call regarding contract rejection strategy and DTM and Board of Director slides.
31	2/12/2006	Kubly, Kevin	2.4	Participate on conference call with Delphi, Skadden, B. Caruso (FTI) and R. Eisenberg (FTI) regarding contract rejection strategy and DTM and Board of Director slides.
31	2/12/2006	Kubly, Kevin	0.5	Participate in conference call with N. Stewart (Skadden) and S. Karamanos (FTI) regarding SPO contract overlay analysis.
31	2/12/2006	Kubly, Kevin	1.3	Review additional information from Skadden and Delphi for the SPO contract overlay analysis and its impact on preliminary analyses.
31	2/12/2006	Kubly, Kevin	2.2	Review and edit redeveloped SPO contract overlay analysis.

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31	2/12/2006	Kuby, Kevin	0.5	Participate in various discussions with S. Karamanos (FTI) regarding SPO overlay analyses and changes to Board of Directors deck.
04	2/12/2006	Pokrassa, Michael	0.8	Participate in conference call with S. King (FTI) and A. Emrikian (FTI) to discuss financial bridges to previous business plan scenarios.
04	2/12/2006	Pokrassa, Michael	2.5	Make updates to the business plan scenarios regarding various headcount and labor assumptions.
29	2/12/2006	Swanson, David	2.3	Update and revise the indemnification analysis for human capital tracking purposes.
04	2/12/2006	Tamm, Christopher	2.3	Review and update to-do list related to the product line business model.
99	2/12/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
99	2/13/2006	Amico, Marc	3.0	Travel from New York, NY to Detroit, MI.
01	2/13/2006	Behnke, Thomas	1.5	Conduct analysis of cross-charge account based on inquiry from the banks.
01	2/13/2006	Behnke, Thomas	0.4	Discuss with M. Uhl (FTI) regarding tie out of cross-charge account analysis prepared by the banks.
31	2/13/2006	Behnke, Thomas	0.7	Research inquiry regarding vendor on Top 200 including review of schedules and an extract of all vendor items.
34	2/13/2006	Behnke, Thomas	1.2	Participate in FTI team case strategy meeting.
40	2/13/2006	Behnke, Thomas	0.7	Conduct final follow-up to amended and restated schedules.
99	2/13/2006	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
31	2/13/2006	Caruso, Robert	0.5	Discuss open items with K. Kuby (FTI) and basis for tying down figures included in the draft.
31	2/13/2006	Caruso, Robert	0.5	Read revised draft of contract rejection motion.
34	2/13/2006	Caruso, Robert	1.2	Participate in FTI team case strategy meeting.
38	2/13/2006	Caruso, Robert	0.3	Call with R. Meisler and J. Lyons (both Skadden) to discuss outcome of supplier setoff litigation involving application of payments to pre versus post petition invoices.

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38	2/13/2006	Caruso, Robert	0.4	Meet with J. Lyons (Skadden) to discuss comments to supplier statement on reclamation claims.
75	2/13/2006	Caruso, Robert	0.9	Meet with J. Robinson and D. Wehrle (both FTI), J. Stegner, M. Orris, M. Rowe, C. Kilborn, M. Conti (all Delphi) and J. Lyons (Skadden) to prepare for possible communications needs following anticipated press releases and motions pertaining to restructuring plans.
99	2/13/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
04	2/13/2006	Concannon, Joseph	0.7	Test the functionality of the assumptions in the product line business model.
04	2/13/2006	Concannon, Joseph	2.8	Link each of the separate income statements in the product line business model for each of the 102 individual product lines to the model summary page.
04	2/13/2006	Concannon, Joseph	2.3	Expand the product line business model to include separate income statements for each of the 102 individual product lines.
99	2/13/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	2/13/2006	Dana, Steven	0.5	Discuss eliminations matrix design for product line model with A. Emrikian (FTI).
04	2/13/2006	Dana, Steven	0.5	Review the Non-GM sales calculations included in the product line template in preparation for replication of template for all product lines.
04	2/13/2006	Dana, Steven	0.5	Review the GMSPO sales calculations included in the product line template in preparation for replication of template for all product lines.
04	2/13/2006	Dana, Steven	0.5	Review the Allied sales calculations included in the product line template in preparation for replication of template for all product lines.
04	2/13/2006	Dana, Steven	0.5	Review the winddown adjustment calculations included in the product line template in preparation for replication of template for all product lines.
04	2/13/2006	Dana, Steven	0.8	Review the OI bridge calculations included in the product line template in preparation for replication of template for all product lines.
04	2/13/2006	Dana, Steven	1.3	Participate on phone call with C. Tamm (FTI) regarding the product line model.

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04	2/13/2006	Dana, Steven	0.5	Review the GMIO sales calculations included in the product line template in preparation for replication of template for all product lines.
04	2/13/2006	Dana, Steven	0.5	Review the GM North American sales calculations included in the product line template in preparation for replication of template for all product lines.
04	2/13/2006	Dana, Steven	0.7	Review the sale adjustment calculations included in the product line template in preparation for replication of template for all product lines.
29	2/13/2006	Dana, Steven	0.6	Follow up with company contacts to gather data relating to human capital related pre-petition payments made in the post-petition period.
29	2/13/2006	Dana, Steven	1.1	Review indemnification payment file prepared by M. Piscetelli (Delphi).
20	2/13/2006	Eisenberg, Randall	2.2	Review 1113 Motion and provide comment.
31	2/13/2006	Eisenberg, Randall	1.4	Review Loss Contract analyses detail support.
34	2/13/2006	Eisenberg, Randall	1.2	Participate in FTI team strategy meeting.
35	2/13/2006	Eisenberg, Randall	0.5	Review open items for MOR and US Trustee requests and provide direction to A. Frankum (FTI).
99	2/13/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	2/13/2006	Emrikian, Armen	0.4	Review presentation for product line model winddown options.
04	2/13/2006	Emrikian, Armen	0.4	Review current business plan output with T. Letchworth (Delphi).
04	2/13/2006	Emrikian, Armen	0.4	Participate in telephone calls with M. Pokrassa (FTI) regarding business plan support preparation.
04	2/13/2006	Emrikian, Armen	0.3	Participate in telephone conversation with N. Torracco (Rothschild) and M. Pokrassa (FTI) regarding support and bridges to prior versions of the company's business plan scenarios to the most recent version.
04	2/13/2006	Emrikian, Armen	0.5	Begin developing support presentation for current business plan model distribution.

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04	2/13/2006	Emrikian, Armen	0.3	Participate in conference call with M. Pokrassa (FTI) regarding dealings with creditors with respect to the business plan scenarios.
04	2/13/2006	Emrikian, Armen	0.5	Discuss eliminations matrix design for product line model with S. Dana (FTI).
04	2/13/2006	Emrikian, Armen	0.4	Review bridge provided with prior model distributed externally as a reference to develop bridge framework for future model distributions.
04	2/13/2006	Emrikian, Armen	1.2	Discuss product line model winddown analysis with C. Tamm (FTI).
04	2/13/2006	Emrikian, Armen	0.4	Develop weekly workplan for product line model.
34	2/13/2006	Emrikian, Armen	1.2	Participate in FTI team case strategy meeting.
99	2/13/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
20	2/13/2006	Fletemeyer, Ryan	0.6	Discuss draft 1113 tables with T. Jerman (O'Melveny) and R. Janger (O'Melveny).
20	2/13/2006	Fletemeyer, Ryan	0.4	Prepare 1999-2005 table for 1113 motion showing revenue and net income (loss) for Delphi.
20	2/13/2006	Fletemeyer, Ryan	0.5	Modify material cost as a percentage of revenue 1113 table to include 2002-2005 figures.
20	2/13/2006	Fletemeyer, Ryan	0.9	Analyze various 1113 tables with A. Seguin (Delphi).
20	2/13/2006	Fletemeyer, Ryan	0.7	Review updated US and International sales and operating income tables to be used in 1113 motion.
20	2/13/2006	Fletemeyer, Ryan	0.6	Prepare table showing Delphi customer base in 1999 and 2005.
20	2/13/2006	Fletemeyer, Ryan	0.4	Modify GM US market share 1113 table to include 2005 figures.
20	2/13/2006	Fletemeyer, Ryan	0.3	Modify Delphi content projections 1113 table to include 2005 amount.
20	2/13/2006	Fletemeyer, Ryan	0.7	Review and format steady-state scenario and transformation scenario 1113 tables.
20	2/13/2006	Fletemeyer, Ryan	0.5	Participate in call with B. Eichenlaub (Delphi) and J. Guglielmo (FTI) and J. Reidy (Delphi) to discuss plant-level data requests.

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29	2/13/2006	Fletemeyer, Ryan	0.6	Add account balance information provided by M. Gunkelman (Delphi) and edit bank listing.
31	2/13/2006	Fletemeyer, Ryan	0.2	Discuss with K. Kuby (FTI) regarding loss contract motion reconciliation efforts.
34	2/13/2006	Fletemeyer, Ryan	1.2	Participate in FTI team case strategy meeting.
44	2/13/2006	Fletemeyer, Ryan	0.8	Meet with J. Guglielmo (FTI) and B. Eichenlaub (Delphi) to discuss Mesirow requests.
99	2/13/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
23	2/13/2006	Gildersleeve, Ryan	0.6	Follow-up with J. Le (KCC) regarding claim data transfers and sample claim data.
20	2/13/2006	Guglielmo, James	0.5	Participate in call with B. Eichenlaub (Delphi) and R. Fletemeyer (FTI) and J. Reidy (Delphi) to discuss plant-level data requests.
34	2/13/2006	Guglielmo, James	1.2	Participate in FTI team case strategy meeting.
44	2/13/2006	Guglielmo, James	0.6	Participate in call with A. Herriott (Skadden) to discuss UCC presentation slide updates.
44	2/13/2006	Guglielmo, James	0.8	Meet with B. Eichenlaub (Delphi) and R. Fletemeyer (FTI) regarding Mesirow request items.
44	2/13/2006	Guglielmo, James	0.7	Review the legal entity organizational chart for various Mesirow questions.
44	2/13/2006	Guglielmo, James	0.3	Review the updated 13-week Cash Flow forecast for UCC presentation.
44	2/13/2006	Guglielmo, James	0.7	Participate in call with A. Herriott (Skadden) to discuss UCC presentation slide updates.
98	2/13/2006	Guglielmo, James	1.4	Draft and review fee application narrative write-ups.
99	2/13/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	2/13/2006	Johnston, Cheryl	1.1	Review January 2006 expense entries to determine nonbillable expenses; assign write-off code to nonbillable expenses.
98	2/13/2006	Johnston, Cheryl	0.8	Extract specific professionals' expense detail from master billing file; send to professionals for updates and completion of detail.

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98	2/13/2006	Johnston, Cheryl	0.4	Correspond with professionals regarding specific airfare charges.
98	2/13/2006	Johnston, Cheryl	0.6	Make necessary write-off adjustments to January 2006 proforma based on information received from various professionals.
98	2/13/2006	Johnston, Cheryl	0.4	Participate in telephone conversation with K. Schondelmeier (FTI) regarding status of master billing file.
98	2/13/2006	Johnston, Cheryl	0.4	Generate updated January 2006 proforma due to the addition of time detail.
31	2/13/2006	Karamanos, Stacy	0.7	Create reconciliation between listing of 1,642 part numbers at an OI loss in the Loss Contract Analysis and original listing of 1,395 parts at an OI Loss for the Contract Rejection filing.
31	2/13/2006	Karamanos, Stacy	1.8	Reconcile the figures in the latest version of the Loss Contract Rejection motion to source documentation. Prepare a listing of open items to be discussed with Delphi and Skadden.
31	2/13/2006	Karamanos, Stacy	2.4	Modify the listing of 1,395 part numbers at a loss in the context of the 23 SPO contracts. Add and deduct part numbers to reflect the results of the profitability test for the 23 contracts to create a comprehensive list of the 1,642 part numbers at a loss.
31	2/13/2006	Karamanos, Stacy	1.2	Review reconciliation between the Loss Contract Analysis and source documentation in order to ensure the new analysis still reconciled to the source data.
99	2/13/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
01	2/13/2006	King, Scott	0.5	Review various models previously sent to advisors and determine necessary bridge.
03	2/13/2006	King, Scott	1.4	Review operating results and compare to DIP model.
04	2/13/2006	King, Scott	0.4	Discuss with S. Salrin (Delphi) regarding staffing.
04	2/13/2006	King, Scott	0.6	Review summarization of information provided to external financial advisors.
34	2/13/2006	King, Scott	1.2	Participate in FTI team case strategy meeting.
98	2/13/2006	King, Scott	1.9	Review fee application and prepare and update treasury and business planning sections.
99	2/13/2006	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
31	2/13/2006	Kuby, Kevin	0.2	Discuss with R. Fletemeyer (FTI) regarding loss contract motion reconciliation efforts.
31	2/13/2006	Kuby, Kevin	0.5	Discuss open items with B. Caruso (FTI) and basis for tying down figures included in the draft.
31	2/13/2006	Kuby, Kevin	0.8	Review the latest SPO contract analysis incorporating additional assumptions.
31	2/13/2006	Kuby, Kevin	0.8	Review the latest draft of R. Eisenberg (FTI) declaration and incorporate edits.
31	2/13/2006	Kuby, Kevin	1.1	Review and edit of DTM tabular analytics to ensure accuracy.
31	2/13/2006	Kuby, Kevin	0.6	Inquire and research about capex and depreciation for the 4 plants featured in Phase I of the loss contract analysis and development of appropriate analysis.
34	2/13/2006	Kuby, Kevin	1.2	Participate in FTI team case strategy meeting.
99	2/13/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
38	2/13/2006	Lawand, Gilbert	1.8	Review initial Reclamation Contact Log and Testing Process Log in order to provide improvements. .
38	2/13/2006	Lawand, Gilbert	1.4	Meet with H. Sherry (Delphi) to discuss roles and responsibilities for Phase II of the reclamation project.
99	2/13/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
38	2/13/2006	McDonagh, Timothy	0.2	Participate on conference call with C. Wu (FTI) and A. Frankum (FTI) to discuss outstanding Phase II issues.
38	2/13/2006	McDonagh, Timothy	1.6	Analyze Phase II process and prepare list of issues for discussion.
38	2/13/2006	McDonagh, Timothy	1.8	Participate in work session with C. Wu (FTI) to discuss items to include in Reclamations Phase II process flowchart.
38	2/13/2006	McDonagh, Timothy	2.6	Meet with C. Wu (FTI) to review Reclamations Phase I, case background and outstanding issues.
38	2/13/2006	McDonagh, Timothy	1.2	Outline phone script for case managers to use on calls with suppliers.

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38	2/13/2006	McDonagh, Timothy	0.4	Participate in call with R. Emanuel (Delphi) to discuss phone script.
38	2/13/2006	McDonagh, Timothy	0.8	Review analysis of suppliers with Reclamation demands and payments under a vendor motion.
28	2/13/2006	Panoff, Christopher	2.7	Update First Day motions log for changes in approval status, payments, and reconciled claim balances.
77	2/13/2006	Panoff, Christopher	0.5	Prepare payment documentation package for XXX.
99	2/13/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
04	2/13/2006	Pokrassa, Michael	0.3	Participate in conference call with A. Emrikian (FTI) regarding dealings with creditors with respect to the business plan scenarios.
04	2/13/2006	Pokrassa, Michael	1.3	Review previous correspondence and schedules provided to the UAW.
04	2/13/2006	Pokrassa, Michael	1.2	Review of board support package for Board of Directors meeting.
04	2/13/2006	Pokrassa, Michael	0.2	Review EBITDAR schedules for calculation of bank covenant.
04	2/13/2006	Pokrassa, Michael	2.1	Prepare updates to the business plan support data for submission to the creditors.
04	2/13/2006	Pokrassa, Michael	0.1	Participate in telephone call with S. Wisniewski (Delphi) regarding other cost of goods sold reconciling items.
04	2/13/2006	Pokrassa, Michael	0.3	Participate in telephone conversation with N. Torraco (Rothschild) and A. Emrikian (FTI) regarding support and bridges to prior versions of the company's business plan scenarios to the most recent version.
04	2/13/2006	Pokrassa, Michael	0.4	Participate in telephone calls with A. Emrikian (FTI) regarding business plan support preparation.
04	2/13/2006	Pokrassa, Michael	1.6	Review various schedules provided by J. Concannon (FTI) regarding bridges of operating profit forecast.
34	2/13/2006	Pokrassa, Michael	1.2	Participate in FTI team case strategy meeting.

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70	2/13/2006	Robinson, Josh	0.9	Meet with B. Caruso and D. Wehrle (both FTI), J. Stegner, M. Orris, M. Rowe, C. Kilborn, M. Conti (all Delphi) and J. Lyons (Skadden) to prepare for possible communications needs following anticipated press releases and motions pertaining to restructuring plans.
99	2/13/2006	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
98	2/13/2006	Rushing, Sherry	0.5	Update template for bio and credential information received from professionals.
98	2/13/2006	Schondelmeier, Kathryn	0.4	Email updated fee file to C. Johnston (FTI) and outline necessary updates and next steps for the January fee statement.
98	2/13/2006	Schondelmeier, Kathryn	0.4	Participate in telephone conversation with C. Johnston (FTI) regarding status of master billing file for fees.
98	2/13/2006	Schondelmeier, Kathryn	1.5	Ensure each professional time description has the correct company citation when other professionals are mentioned.
98	2/13/2006	Schondelmeier, Kathryn	1.1	Review and examine time detail for the second fifteen days of January for professional names L through O.
98	2/13/2006	Schondelmeier, Kathryn	1.7	Review and examine time detail for the second fifteen days of January for professional names P through Z.
98	2/13/2006	Schondelmeier, Kathryn	0.7	Incorporate updates to time detail from numerous professionals into the January fee file.
98	2/13/2006	Schondelmeier, Kathryn	1.2	Reconcile time detail to each task code and to what was originally recorded in the proforma.
29	2/13/2006	Swanson, David	1.5	Revise and review the indemnification analysis for human capital tracking purposes.
04	2/13/2006	Tamm, Christopher	0.8	Review plant closing and severance cost analyses.
04	2/13/2006	Tamm, Christopher	2.2	Review divisional product line submission intercompany sales data.
04	2/13/2006	Tamm, Christopher	0.5	Review intercompany eliminations matrix spreadsheet for the product line business model.
04	2/13/2006	Tamm, Christopher	1.2	Meet with A. Emrikian (FTI) to discuss product line business model.

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04	2/13/2006	Tamm, Christopher	1.3	Participate in conference call with S. Dana (FTI) to discuss product line business model.
04	2/13/2006	Tamm, Christopher	2.7	Develop a presentation detailing the labor winddown options for the product line business model.
04	2/13/2006	Tamm, Christopher	0.9	Develop a spreadsheet detailing labor elements needed to conduct the labor winddown in the product line business model.
04	2/13/2006	Tamm, Christopher	1.2	Review labor winddown schedules being used for the current enterprise model.
01	2/13/2006	Uhl, Michael	0.4	Discuss with T. Behnke (FTI) regarding tie out of cross-charge account analysis prepared by the banks.
23	2/13/2006	Uhl, Michael	2.1	Identify a missing address provided by KCC not already distributed to Delphi.
29	2/13/2006	Uhl, Michael	2.0	Reconcile the cross charge analysis to scheduled cross charge values in CMS database and identify records in CMS not shown on cross charge analysis.
40	2/13/2006	Uhl, Michael	1.8	Create sample files of "amended and restated" schedules to be filed and run final verification on PDF's.
40	2/13/2006	Uhl, Michael	1.2	Modify "amended and restated" SOAL B record to show a revised total and reconcile this information to the summary pages.
40	2/13/2006	Uhl, Michael	0.5	Identify scheduled records listed on schedule F and G for XXX.
28	2/13/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting.
28	2/13/2006	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	2/13/2006	Weber, Eric	1.1	Correspond through email and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX and XXX.
28	2/13/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents for supplier XXX.

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77	2/13/2006	Weber, Eric	1.0	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/13/2006	Weber, Eric	0.8	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
77	2/13/2006	Weber, Eric	0.9	Update "CAP Case Management Tracking" and "Contract Renewal Tracking" Sharepoint databases for supplier XXX and XXX.
77	2/13/2006	Weber, Eric	0.4	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
99	2/13/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
34	2/13/2006	Wehrle, David	1.2	Participate in FTI team case strategy meeting.
75	2/13/2006	Wehrle, David	0.7	Participate in call with J. Fetter (Delphi) regarding XXX financial situation and their request regarding reclamation claim status.
75	2/13/2006	Wehrle, David	0.9	Meet with J. Robinson and B. Caruso (both FTI), J. Stegner, M. Orris, M. Rowe, C. Kilborn, M. Conti (all Delphi) and J. Lyons (Skadden) to prepare for possible communications needs following anticipated press releases and motions pertaining to restructuring plans.
75	2/13/2006	Wehrle, David	0.5	Correspond with R. Reese and J. Lyons (both Skadden) and J. Fetter and M. Everett (both Delphi) regarding the financial condition of XXX, a bankrupt supplier.
77	2/13/2006	Wehrle, David	0.8	Review documents related to contract assumption for XXX and provide comments to N. Smith (Delphi).
77	2/13/2006	Wehrle, David	0.7	Discuss latest modifications to contract assumption summary report with K. Arkles (Delphi).
77	2/13/2006	Wehrle, David	0.8	Respond to request from R. Reese (Skadden) for updated contract assumption statistics to be included in motions to be filed.
77	2/13/2006	Wehrle, David	0.5	Review contract assumption documents for XXX and provide comments to N. Jordan (Delphi).

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77	2/13/2006	Wehrle, David	0.6	Review documents related to contract assumption for XXX and provide comments to N. Jordan (Delphi).
98	2/13/2006	Wehrle, David	1.4	Review and examine January fee statement detail for clarity of task descriptions and identification of firm affiliations of individuals.
38	2/13/2006	Wu, Christine	2.6	Meet with T. McDonagh (FTI) to review Reclamations Phase I, case background and outstanding issues.
38	2/13/2006	Wu, Christine	0.2	Participate on conference call with T. McDonagh and A. Frankum (both FTI) to discuss outstanding Phase II issues.
38	2/13/2006	Wu, Christine	1.8	Prepare draft of Reclamations Phase II process flowchart.
38	2/13/2006	Wu, Christine	1.8	Participate in work session with T. McDonagh (FTI) to discuss items to incorporate in the Reclamations Phase II process flowchart.
38	2/13/2006	Wu, Christine	3.0	Review materials to obtain case background including Reclamation Report to Unsecured Creditors' Committee, draft stipulation of reclamation claims protocol, outstanding Reclamations Phase II issues, reclamation statistics and court orders relating to reclamations.
20	2/14/2006	Amico, Marc	2.6	Create file displaying individual plant profitability statistics for preparation of the 1113 Motion.
20	2/14/2006	Amico, Marc	0.4	Ensure that plant profitability statistics for the E&C division are consistent with other internal reports.
20	2/14/2006	Amico, Marc	1.1	Meet with R. Fletemeyer (FTI) to discuss summarizing the status of plant profitability information requests.
20	2/14/2006	Amico, Marc	0.7	Make revisions to the plant profitability summary per R. Fletemeyer's (FTI) comments.
28	2/14/2006	Amico, Marc	1.1	Review and ensure accuracy of the weekly supplier motion tracker summary.
44	2/14/2006	Amico, Marc	0.8	Upload various files that pertain to the information submitted to the UCC advisors onto FTI's Insite page.
44	2/14/2006	Amico, Marc	0.3	Research the past 10K's of General Motors to obtain profitability statistics on its automotive and finance divisions.

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44	2/14/2006	Amico, Marc	0.4	Prepare listing of court filed motions relating to set-offs, lease rejections, and asset sales for the prior week.
01	2/14/2006	Behnke, Thomas	0.3	Participate in call with S. King (FTI) regarding cross-charge inquiry.
01	2/14/2006	Behnke, Thomas	1.2	Conduct research regarding inquiry by banks into cross-charge analysis.
01	2/14/2006	Behnke, Thomas	0.5	Finalize analysis of cross charges for bank request.
01	2/14/2006	Behnke, Thomas	0.5	Participate in call with S. King (FTI) and A. Frankum (FTI) to finalize bank analysis regarding cross-charges.
23	2/14/2006	Behnke, Thomas	1.2	Research and plan regarding claims process, including review of claims on claims register and review of specification comments from KCC.
40	2/14/2006	Behnke, Thomas	1.3	Investigate timing conflicts with AP clean up for next amendment including call with D. Brewer (Delphi).
40	2/14/2006	Behnke, Thomas	1.7	Finalize missing address file analysis. Includes call with J. DeLuca (Delphi) and analysis of data and draft note.
40	2/14/2006	Behnke, Thomas	0.2	Participate in call with R. Fletemeyer (FTI) regarding set-off request.
44	2/14/2006	Behnke, Thomas	0.3	Participate in call with R. Eisenberg (FTI) regarding Mesirow requests regarding intercompany.
44	2/14/2006	Behnke, Thomas	0.2	Follow-up with F. Cason (Delphi) regarding EDS contracts.
44	2/14/2006	Behnke, Thomas	0.6	Draft note regarding Mesirow requests regarding intercompany accounts.
44	2/14/2006	Behnke, Thomas	0.4	Discuss inquiries from Mesirow regarding the Statements and Schedules with R. Eisenberg (FTI).
44	2/14/2006	Behnke, Thomas	0.5	Research regarding Mesirow request regarding Arabian Battery cross-charge.
44	2/14/2006	Behnke, Thomas	0.3	Follow-up on Mesirow request regarding Aspire summary schedule.
44	2/14/2006	Behnke, Thomas	0.8	Participate in calls with J. Guglielmo (FTI) on Mesirow requests for intercompany liability reconciliations.

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44	2/14/2006	Behnke, Thomas	0.4	Draft note regarding and respond to Mesirow regarding schedule inquiries.
31	2/14/2006	Caruso, Robert	0.3	Read and respond to various emails between FTI, the Company and Skadden related to the status of missing contracts and status of missing information for the motion.
31	2/14/2006	Caruso, Robert	0.3	Discuss status of pulling new contracts, amendments to SPO contracts and questions on data with K. Kuby (FTI).
31	2/14/2006	Caruso, Robert	1.2	Review and provide comments on R. Eisenberg (FTI) declaration.
31	2/14/2006	Caruso, Robert	0.3	Meet with R. Eisenberg (FTI) to discuss comments on contract rejection declaration.
44	2/14/2006	Caruso, Robert	0.2	Participate in call with B. Pickering (Mesirow) to discuss outcome of Mesirow review on reclamations.
44	2/14/2006	Caruso, Robert	0.1	Draft email communicating to reclamation team the outcome of Mesirow review on reclamations.
70	2/14/2006	Caruso, Robert	0.2	Meet with J. Robinson (FTI) to discuss next steps for call center operation.
75	2/14/2006	Caruso, Robert	0.3	Draft email to FTI team communicating process that will be followed for reconciling prepetition wires and for inclusion in the reclamation process.
75	2/14/2006	Caruso, Robert	0.4	Follow up on providing information to D. Brewer and C. Asbury (both Delphi) on suppliers receiving payment on prepetition invoices as part of essential supplier strategy.
75	2/14/2006	Caruso, Robert	0.7	Attend meeting with J. Lyons, R. Reese (both Skadden), D. Brewer, J. Stegner and C. Asbury (all Delphi) to discuss reconciliation issues related to prepetition wires.
77	2/14/2006	Caruso, Robert	0.6	Attend contract assumption meeting to approve suppliers for CAP.
03	2/14/2006	Concannon, Joseph	2.3	Create a monthly covenant analysis based upon the 6 month Operating Plan and the steady state projections to determine during which months a potential covenant violation exists.
04	2/14/2006	Concannon, Joseph	2.8	Create a variance analysis detailing the changes between various scenarios for purposes of a presentation to the unions.

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04	2/14/2006	Concannon, Joseph	2.9	Test the functionality of interest calculations and circular references in the product line business model.
04	2/14/2006	Dana, Steven	0.7	Review HVAC submission to ensure the data is reflected accurately in the model.
04	2/14/2006	Dana, Steven	0.7	Review the material cost calculations included in the product line template in preparation for replication of template for all product lines.
04	2/14/2006	Dana, Steven	0.6	Review eliminations matrix template prepared by C. Tamm (FTI) in order to prepare consolidation model for use in the product line model.
04	2/14/2006	Dana, Steven	1.1	Review the US hourly cost calculations included in the product line template in preparation for replication of template for all product lines.
04	2/14/2006	Dana, Steven	0.4	Review the US salary pension cost calculations included in the product line template in preparation for replication of template for all product lines.
04	2/14/2006	Dana, Steven	0.3	Review the OCOGs cost calculations included in the product line template in preparation for replication of template for all product lines.
04	2/14/2006	Dana, Steven	0.4	Review the SG&A cost calculations included in the product line template in preparation for replication of template for all product lines.
04	2/14/2006	Dana, Steven	0.5	Review the engineering cost calculations included in the product line template in preparation for replication of template for all product lines.
04	2/14/2006	Dana, Steven	0.7	Review the manufacturing costs (excluding hourly labor) calculations included in the product line template in preparation for replication of template for all product lines.
29	2/14/2006	Dana, Steven	0.5	Work with M. Piscetelli (Delphi) to resolve discrepancies between indemnification tracking schedules.
29	2/14/2006	Dana, Steven	0.8	Participate in work session with D. Swanson (FTI) regarding the indemnification payment file prepared by M. Piscetelli (Delphi).
29	2/14/2006	Dana, Steven	1.1	Review indemnification payment file prepared by M. Piscetelli (Delphi).

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29	2/14/2006	Dana, Steven	0.7	Review indemnification tracking model prepared by D. Swanson (FTI).
03	2/14/2006	Eisenberg, Randall	0.3	Review revised covenant calculation.
20	2/14/2006	Eisenberg, Randall	1.7	Review various information to be included in the 1113 Motion.
31	2/14/2006	Eisenberg, Randall	0.3	Meet with B. Caruso (FTI) to discuss comments on contract rejection declaration.
31	2/14/2006	Eisenberg, Randall	1.6	Review revised Loss Contracts Motion and provide comments.
44	2/14/2006	Eisenberg, Randall	0.3	Participate in call with T. Behnke (FTI) regarding Mesirow requests regarding intercompany.
44	2/14/2006	Eisenberg, Randall	0.4	Discuss inquiries from Mesirow regarding the Statements and Schedules with T. Behnke (FTI).
99	2/14/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	2/14/2006	Emrikian, Armen	2.3	Continue to work on presentation outlining issues related to the winddown in the product line model.
04	2/14/2006	Emrikian, Armen	0.3	Discuss with M. Pokrassa (FTI) regarding current business scenario reconciliation.
04	2/14/2006	Emrikian, Armen	1.0	Discuss current business plan model bridge needs for external distribution with S. Salrin, T. Letchworth, K. LoPrete (all Delphi) and M. Pokrassa (FTI).
04	2/14/2006	Emrikian, Armen	0.7	Discuss product line model winddown issues with C. Tamm (FTI).
04	2/14/2006	Emrikian, Armen	1.2	Continue to work on supporting document for upcoming distribution of the current business plan model.
04	2/14/2006	Emrikian, Armen	2.5	Develop summary of debt and interest calculations in the current business plan model.
20	2/14/2006	Fletemeyer, Ryan	1.4	Research General Motors' SEC filings for 1999-2005 for net income and segment disclosure information for use in the 1113 motion.
20	2/14/2006	Fletemeyer, Ryan	0.7	Prepare Auto & Other and GMNA Net Income (Loss) table for 1113 motion.

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20	2/14/2006	Fletemeyer, Ryan	1.1	Meet with M. Amico (FTI) to discuss review of plant data from the divisions.
20	2/14/2006	Fletemeyer, Ryan	0.9	Meet with J. Guglielmo (FTI) regarding divisional plant reports and data submissions.
20	2/14/2006	Fletemeyer, Ryan	0.7	Discuss General Motors' segment disclosure information with R. Janger (O'Melveny).
29	2/14/2006	Fletemeyer, Ryan	0.4	Finalize bank list prior to final review meeting with T. Krause (Delphi).
44	2/14/2006	Fletemeyer, Ryan	0.8	Review legal entity trial balance code mapping and legal entity chart in relation to Mesirow legal entity questions.
44	2/14/2006	Fletemeyer, Ryan	0.6	Discuss status of several Mesirow requests with M. Williams (Delphi).
44	2/14/2006	Fletemeyer, Ryan	1.3	Meet with J. Guglielmo (FTI) regarding Mesirow request items.
44	2/14/2006	Fletemeyer, Ryan	0.5	Review and distribute 2/10/06 13 week cash flow report to Mesirow.
44	2/14/2006	Fletemeyer, Ryan	0.5	Analyze DIP variance analysis reporting in relation to Mesirow cash flow questions.
44	2/14/2006	Fletemeyer, Ryan	0.6	Modify trial balance code to legal entity mapping to include both Hyperion name and legal entity name.
48	2/14/2006	Fletemeyer, Ryan	0.2	Review XXX and XXX sales contract listing provided by T. Behnke (FTI).
48	2/14/2006	Fletemeyer, Ryan	0.2	Participate in call with T. Behnke (FTI) regarding set-off request.
01	2/14/2006	Frankum, Adrian	1.1	Analyze cross-charges owed outside the debtor group for use in an analysis for the banks.
01	2/14/2006	Frankum, Adrian	0.5	Participate in call with S. King (FTI) and T. Behnke (FTI) to finalize bank analysis regarding cross-charges.
38	2/14/2006	Frankum, Adrian	0.7	Meet with C. Cattell (Delphi) regarding Phase II planning for reclamations.
40	2/14/2006	Frankum, Adrian	0.3	Analyze Aspire cash balance issue relating to statements and schedules.

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44	2/14/2006	Frankum, Adrian	0.3	Review joint venture equity infusion information requested by Mesirow.
44	2/14/2006	Frankum, Adrian	0.9	Analyze investment in subsidiary analysis and review differences to the MOR as requested by UCC.
44	2/14/2006	Frankum, Adrian	1.4	Meet with R. Reimink (Delphi) regarding investment in subsidiary analysis and joint venture equity infusion schedule requested by Mesirow.
99	2/14/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
20	2/14/2006	Guglielmo, James	1.2	Review updated Chanin request list for information and compare against previous requests from other constituents.
20	2/14/2006	Guglielmo, James	0.5	Review hourly census report from labor group to Chanin.
20	2/14/2006	Guglielmo, James	0.9	Meet with R. Fletemeyer (FTI) regarding divisional and plant reports.
44	2/14/2006	Guglielmo, James	1.3	Work with R. Fletemeyer (FTI) regarding Mesirow request items.
44	2/14/2006	Guglielmo, James	0.8	Participate in calls with T. Behnke (FTI) on Mesirow requests for intercompany liability reconciliations.
44	2/14/2006	Guglielmo, James	0.5	Participate in call with A. Herriott (Skadden) to discuss UCC presentation planning for March 1 meeting.
44	2/14/2006	Guglielmo, James	1.3	Review and edit draft UCC presentation.
98	2/14/2006	Guglielmo, James	0.4	Prepare task narrative write-ups for fee application.
98	2/14/2006	Guglielmo, James	0.5	Meet with D. Wehrle (FTI) to discuss fee statement status.
98	2/14/2006	Johnston, Cheryl	0.9	Review and revalue bill rates in FTI's internal billing system.
98	2/14/2006	Johnston, Cheryl	0.5	Discuss with S. Rushing (FTI) regarding information needed for interim exhibits.
98	2/14/2006	Johnston, Cheryl	0.6	Update master billing files to include proforma summaries for each code.
98	2/14/2006	Johnston, Cheryl	0.4	Create January 2006 proforma summaries for each billing code.

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Task Number	Date	Professional	Hours	Activity
98	2/14/2006	Johnston, Cheryl	0.4	Participate in case strategy meeting with S. Rushing, D. Wehrle and K. Schondelmeier (all FTI).
31	2/14/2006	Karamanos, Stacy	0.6	Meet with M. Bierline (Delphi) to discuss documentation provided for motion reconciliation purposes.
31	2/14/2006	Karamanos, Stacy	1.0	Meet with A. Vandenberg (Delphi) and K. Kuby (FTI) regarding supporting documentation for loss contract motion.
31	2/14/2006	Karamanos, Stacy	1.2	Obtain copy of draft of proposed R. Eisenberg (FTI) declaration. Examine and reconcile numbers included in the motion.
31	2/14/2006	Karamanos, Stacy	0.5	Review the listing of part numbers at an operating income loss on Loss Contract Analysis with K. Kuby (FTI).
31	2/14/2006	Karamanos, Stacy	0.9	Review documentation provided by A. Vandenberg (Delphi) for the Contract Rejection Motion, create list of discrepancies between the values listed in the draft of the proposed motion and the values provided via the supporting documentation.
31	2/14/2006	Karamanos, Stacy	0.1	Prepare and email most recent SPO Contract & Loss Contract overlap analysis to N. Stuart (Skadden).
31	2/14/2006	Karamanos, Stacy	0.5	Review Sandusky & Saginaw documentation provided by M. Bierline (Delphi).
31	2/14/2006	Karamanos, Stacy	0.8	Review the latest Loss Contract Analysis to identify outlier part numbers for bill of materials review purposes.
31	2/14/2006	Karamanos, Stacy	0.7	Review Bill of Materials testing for GM part number #18078619 included in the loss contract analysis.
31	2/14/2006	Karamanos, Stacy	0.8	Prepare a listing of 23 part numbers included in the list of 3,222 items in the Loss Contract Analysis for follow up.
01	2/14/2006	King, Scott	0.3	Participate in call with T. Behnke (FTI) regarding cross-charge inquiry.
01	2/14/2006	King, Scott	0.5	Participate in call with T. Behnke (FTI) and A. Frankum (FTI) to finalize bank analysis regarding cross-charge.
03	2/14/2006	King, Scott	1.4	Reconcile EBITDAR from various business plan scenarios.
03	2/14/2006	King, Scott	0.7	Discuss with T. Krause (Delphi) regarding forecasts which were made public.

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03	2/14/2006	King, Scott	0.8	Review the annual incentive plan information and business plan scenario disclosure.
04	2/14/2006	King, Scott	2.2	Review changes between February 7 business plan scenarios.
98	2/14/2006	King, Scott	2.0	Prepare fee application narrative for code 04.
31	2/14/2006	Kuby, Kevin	0.9	Review capex and depreciation data from A. Vandenberg and M. Bierline (both Delphi) and incorporate into analysis.
31	2/14/2006	Kuby, Kevin	0.5	Incorporate suggested updates into the R. Eisenberg (FTI) declaration.
31	2/14/2006	Kuby, Kevin	1.1	Review the latest SPO contract overlay which incorporates aggregate profitability assumptions of individual contracts.
31	2/14/2006	Kuby, Kevin	1.0	Meet with A. Vandenberg (Delphi) and S. Karamanos (FTI) regarding supporting documentation for loss contract motion.
31	2/14/2006	Kuby, Kevin	1.1	Research and incorporate financial data request from Skadden into loss contract motion.
31	2/14/2006	Kuby, Kevin	0.5	Review the listing of part numbers at an operating income loss on Loss Contract Analysis with S. Karamanos (FTI).
31	2/14/2006	Kuby, Kevin	0.7	Review Skadden's entire listing of missing contracts and analysis of its relation to Company's part number analysis.
31	2/14/2006	Kuby, Kevin	0.6	Discuss with A. Vandenberg (Delphi) regarding outstanding data requests for loss contract motion and Eisenberg declaration.
31	2/14/2006	Kuby, Kevin	1.1	Review and follow-up with A. Vandenberg (Delphi) regarding provided information for loss contract motion and R. Eisenberg (FTI) declaration.
31	2/14/2006	Kuby, Kevin	0.3	Discuss status of pulling new contracts, amendments to SPO contracts and questions on data with B. Caruso (FTI).
38	2/14/2006	Lawand, Gilbert	1.6	Continue to document detailed Phase II Log-In process for Claim Manager training purposes.
38	2/14/2006	Lawand, Gilbert	2.2	Document detailed Phase II Log-In process for Claim Manager training purposes.
38	2/14/2006	Lawand, Gilbert	2.1	Meet with T. McDonagh (FTI), B. Johnson (Delphi), L. Park (FTI), and P. Dawson (Delphi) to discuss Reclamations Phase II Log-In process and to update Claim Manager phone script.

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38	2/14/2006	Lawand, Gilbert	1.1	Meet with T. McDonagh (FTI), C. Wu (FTI), H. Sherry (Delphi), L. Park (FTI), B. Johnson (Delphi) and P. Dawson (Delphi) to discuss Reclamations Phase II.
38	2/14/2006	McDonagh, Timothy	1.1	Meet with C. Wu (FTI), G. Lawand (FTI), L. Park (FTI), H. Sherry (Delphi), B. Johnson (Delphi) and P. Dawson (Delphi) to discuss Reclamations Phase II Log-In process and case manager phone script.
38	2/14/2006	McDonagh, Timothy	0.7	Review Phase II process design in preparation for meeting with M. Michelli (Skadden), C. Cattell (Delphi), A. Frankum (FTI), and B. Caruso (FTI).
38	2/14/2006	McDonagh, Timothy	0.9	Revise phone script for case managers based on feedback from Delphi and FTI personnel.
38	2/14/2006	McDonagh, Timothy	0.6	Participate on conference call with C. Wu (FTI), J. Le (KCC), M. Michelli (Skadden), E. Gershbein (KCC) to discuss Reclamation Statement servicing.
38	2/14/2006	McDonagh, Timothy	1.2	Meet with H. Sherry (Delphi), B. Johnson (Delphi) and P. Dawson (Delphi) to discuss Phase II process and phone script for case managers.
38	2/14/2006	McDonagh, Timothy	2.1	Participate in work session with L. Park (FTI), G. Lawand (FTI), B. Johnson (Delphi) and P. Dawson (Delphi) to discuss Reclamations Phase II Log-In process and case manager phone script.
38	2/14/2006	McDonagh, Timothy	1.3	Prepare phone script for case managers to use on calls with suppliers.
99	2/14/2006	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
44	2/14/2006	Panoff, Christopher	2.8	Prepare summary report of First Day motions, stratification analysis, approved claims > \$2 million, and Open claims > \$1 Million.
77	2/14/2006	Panoff, Christopher	2.8	Prepare updated business case calculator for XXX.
77	2/14/2006	Panoff, Christopher	0.8	Prepare correspondence to lead negotiators to get updates for case approval status, Sharepoint entry, claim reconciliation, and required documentation.
77	2/14/2006	Panoff, Christopher	0.9	Participate in conference call with L. Sears and C. Studevan (both Delphi) to discuss XXX' final documentation package and committee presentation.

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77	2/14/2006	Panoff, Christopher	1.3	Update business case calculator template to correct issue in calculation of quarterly payments under a restoring scenario.
77	2/14/2006	Panoff, Christopher	1.1	Meet with R. Diebel, N. Jordan, N. Smith (all Delphi) to discuss CAP motion progress, case presentations for the week, documentation requests, and committee approval.
38	2/14/2006	Park, Ji Yon	1.1	Meet with T. McDonagh (FTI), C. Wu (FTI), G. Lawand (FTI), H. Sherry (Delphi) B. Johnson (Delphi) and P. Dawson (Delphi) to discuss Reclamations Phase II.
38	2/14/2006	Park, Ji Yon	1.6	Design and create Reclamations Phase II email and phone log-in process chart.
38	2/14/2006	Park, Ji Yon	1.4	Design and create Reclamations Phase II fax and mail log-in process chart.
38	2/14/2006	Park, Ji Yon	2.1	Meet with T. McDonagh (FTI), G. Lawand (FTI), B. Johnson (Delphi) and P. Dawson (Delphi) to discuss Reclamations Phase II Log-In process and to fine tune case manager phone script.
99	2/14/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
04	2/14/2006	Pokrassa, Michael	2.1	Make updates to business plan model for continuing and noncontinuing businesses.
04	2/14/2006	Pokrassa, Michael	0.4	Review board support package for Board of Directors meeting.
04	2/14/2006	Pokrassa, Michael	0.6	Prepare EBITDAR reconciliation schedules.
04	2/14/2006	Pokrassa, Michael	0.3	Discuss with A. Emrikian (FTI) regarding current business scenario reconciliation.
04	2/14/2006	Pokrassa, Michael	0.1	Meet with K. Loreto (Delphi) regarding business plan scenarios.
04	2/14/2006	Pokrassa, Michael	1.0	Discuss current business plan model bridge needs for external distribution with S. Salrin, T. Letchworth, K. LoPrete (all Delphi) and A. Emrikian (FTI).
04	2/14/2006	Pokrassa, Michael	1.1	Prepare financial statement output schedules under the modified steady state.
04	2/14/2006	Pokrassa, Michael	2.1	Prepare updates to the business plan support data for submission to the creditors.
04	2/14/2006	Pokrassa, Michael	0.4	Review EBITDAR schedules for calculation of bank covenant.

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99	2/14/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
70	2/14/2006	Robinson, Josh	2.1	Evaluate current status of Call Center database from bankruptcy filing and ability to remove and archive data from those calls.
70	2/14/2006	Robinson, Josh	2.3	Integrate lead negotiator data from hostage log maintained by GSM to reflect new lead negotiator data in call center database.
70	2/14/2006	Robinson, Josh	1.5	Test the call center database and modify some reports to incorporate new lead negotiator data.
70	2/14/2006	Robinson, Josh	0.2	Meet with B. Caruso (FTI) to discuss next steps for call center operation.
99	2/14/2006	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
98	2/14/2006	Rushing, Sherry	0.4	Participate in fee application meeting with D. Wehrle, C. Johnston and K. Schondelmeier (all FTI).
98	2/14/2006	Rushing, Sherry	0.5	Discuss with C. Johnston (FTI) regarding format and content of exhibits that will be included in First Interim Fee Application.
29	2/14/2006	Schondelmeier, Kathryn	0.7	Update the Employee Wage Motion tracking sheet for recent bonus payments relating to pre-petition.
29	2/14/2006	Schondelmeier, Kathryn	1.2	Correspond with various Delphi subsidiary contacts with questions on recently paid bonuses.
98	2/14/2006	Schondelmeier, Kathryn	1.6	Ensure that supplier names in professionals' time description are omitted for confidentiality purposes.
98	2/14/2006	Schondelmeier, Kathryn	0.8	Review and update task codes to reflect the change in task codes since the last Delphi fee statement.
98	2/14/2006	Schondelmeier, Kathryn	0.6	Correspond with various professionals to get clarification on January time detail.
98	2/14/2006	Schondelmeier, Kathryn	0.6	Reconcile time detail to each task code and to what was originally recorded in the proforma.
98	2/14/2006	Schondelmeier, Kathryn	1.1	Review and update the time detail for the second half of January to ensure each sentence is complete and logical.
98	2/14/2006	Schondelmeier, Kathryn	0.4	Participate in fee application meeting with S. Rushing, D. Wehrle and C. Johnston (all FTI).

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29	2/14/2006	Shah, Sanket	1.5	Update missing creditor addresses information in CMSi Database per file sent by Delphi.
29	2/14/2006	Swanson, David	0.8	Participate in work session with S. Dana (FTI) regarding the indemnification payment file prepared by M. Piscetelli (Delphi).
04	2/14/2006	Tamm, Christopher	2.3	Update product line business model for elimination (intercompany sales) information.
04	2/14/2006	Tamm, Christopher	2.1	Update the product line business model template for plant winddown costs.
04	2/14/2006	Tamm, Christopher	0.7	Discuss with A. Emrikian (FTI) regarding the winddown in the product line business model.
04	2/14/2006	Tamm, Christopher	2.1	Update product line business model template for the ability to include 2005 actuals.
04	2/14/2006	Tamm, Christopher	2.6	Update wind down options presentation.
04	2/14/2006	Tamm, Christopher	1.1	Update material and manufacturing costs for the non-GM unbooked volume risk related to customers canceling projected orders.
23	2/14/2006	Uhl, Michael	1.2	Combine the missing addresses from KCC file with those in the original missing address file being sent to Delphi.
31	2/14/2006	Uhl, Michael	1.5	Compile a list of all sales contracts for XXX and XXX.
40	2/14/2006	Uhl, Michael	0.5	Move "amended and restated" schedule files to FTP site for Skadden.
40	2/14/2006	Uhl, Michael	0.8	Analyze if the division can be obtained from the original contract source data for XXX and XXX contracts.
40	2/14/2006	Uhl, Michael	1.0	Analyze any remaining missing addresses from DACOR that was scheduled and request the address information for them from L. Suzak (Delphi).
28	2/14/2006	Weber, Eric	1.4	Correspond through email and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX and XXX.
28	2/14/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.

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28	2/14/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	2/14/2006	Weber, Eric	0.4	Research XXX foreign supplier file on behalf of essential supplier team in order to identify a payment discrepancy issue.
28	2/14/2006	Weber, Eric	0.5	Prepare approved supplier files for wire processing by communicating with lead negotiators and sending applicable documentation to wire processing room for payment.
28	2/14/2006	Weber, Eric	0.7	Advise lead negotiators for XXX and XXX as to the business case considerations necessary for supplier to qualify under the foreign creditor order.
28	2/14/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents for supplier XXX.
77	2/14/2006	Weber, Eric	0.6	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
77	2/14/2006	Weber, Eric	1.0	Continue providing assistance to suppliers and lead negotiators in reconciling outstanding pre-petition balances for suppliers XXX and XXX under the CAP motion.
77	2/14/2006	Weber, Eric	1.2	Advise lead negotiators on parameters of CAP Order in order to assist them in negotiations with suppliers.
77	2/14/2006	Weber, Eric	1.0	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/14/2006	Weber, Eric	0.8	Review and update status of all CAP cases for CAP team tracking purposes.
01	2/14/2006	Wehrle, David	0.3	Forward supporting documents for non-conforming contract assumption to Alvarez & Marsal and Mesirow for review.
28	2/14/2006	Wehrle, David	0.4	Provide requested status update on payments and open cases to M. Rowe (Delphi) for meeting between Delphi Global Supply Management and R. O'Neal (Delphi).
28	2/14/2006	Wehrle, David	0.5	Attend Foreign Supplier Order review meeting with J. Stegner, K. Craft (both Delphi), and J. Lyons (Skadden) to review Portuguese supplier and Spanish supplier cases.

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28	2/14/2006	Wehrle, David	0.6	Attend Lienholder order review meeting with M. Hall, B. Eagen, and K. Craft (all Delphi) to review alarm system and fire protection supplier requests.
28	2/14/2006	Wehrle, David	0.9	Attend Lienholder order review meeting with Y. Elissa, B. Eagen, and K. Craft (all Delphi) and R. Reese (Skadden) to review claims from several suppliers represented by a common law firm.
28	2/14/2006	Wehrle, David	0.7	Attend Essential Supplier Order review meeting with M. Everett, K. Craft, J. Hudson, and J. Stegner (all Delphi) and J. Lyons (Skadden) to review XXX case.
44	2/14/2006	Wehrle, David	0.2	Provide B. Pickering (Mesirow) with summary contract assumption status report.
75	2/14/2006	Wehrle, David	0.4	Discuss accounting treatment of prepetition supplier deposits with C. Asbury and K. Craft (both Delphi) and what documentation constitutes sufficient evidence of supplier agreements.
77	2/14/2006	Wehrle, David	0.3	Discuss with D. Blackburn (Delphi) negotiations with XXX and potential contract assumption business case.
77	2/14/2006	Wehrle, David	0.9	Meet with J. Stegner, M. Orris, D. Blackburn, and K. Craft (all Delphi) and J. Lyons (Skadden) to discuss approach to suppliers that extended contracts prior to entry of contract assumption motion and provided notice of interest in assumption.
77	2/14/2006	Wehrle, David	0.3	Discuss with R. Deibel (Delphi) the preparation of a new contract assumption tracking report requested by J. Stegner (Delphi).
77	2/14/2006	Wehrle, David	0.8	Review support documents for XXX contract assumption review and provide comments to N. Jordan and M. Stockton (both Delphi).
77	2/14/2006	Wehrle, David	0.8	Attend Contract assumption meeting with J. Stegner, J. Hudson, K. Craft, R. Deibel, N. Jordan, and M. Stockton (all Delphi) and B. Pickering (Mesirow) to review and approve XXX, XXX, XXX and XXX cases.
98	2/14/2006	Wehrle, David	0.4	Participate in case strategy meeting with S. Rushing, C. Johnston and K. Schondelmeier (all FTI).
98	2/14/2006	Wehrle, David	0.5	Discuss status of the January fee statement with J. Guglielmo (FTI).

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99	2/14/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	2/14/2006	Wu, Christine	1.1	Meet with T. McDonagh (FTI), J. Park (FTI), G. Lawand (FTI), H. Sherry (Delphi) B. Johnson (Delphi) and P. Dawson (Delphi) to discuss Reclamations Phase II.
38	2/14/2006	Wu, Christine	1.9	Review and revise Reclamations Phase II process flowchart.
38	2/14/2006	Wu, Christine	1.2	Review reclamations filing system and contents of claims files.
38	2/14/2006	Wu, Christine	1.3	Meet with R. Emanuel (Delphi) to discuss Reclamations Phase II planning, information technology options and preparation of a contact log.
38	2/14/2006	Wu, Christine	0.6	Participate on conference call with T. McDonagh (FTI), J. Le (KCC), M. Michelli (Skadden), E. Gershbein (KCC) to discuss Reclamation Statement servicing.
99	2/14/2006	Wu, Christine	3.0	Travel from Newark, NJ to Detroit, MI.
20	2/15/2006	Amico, Marc	0.9	Review and analyze the plant profitability statistics submitted by Delphi for the AHG Division.
20	2/15/2006	Amico, Marc	0.6	Review and analyze the plant profitability statistics submitted by Delphi for the Packard Division.
20	2/15/2006	Amico, Marc	0.8	Review and analyze the plant profitability statistics submitted by Delphi for the T&I Division.
20	2/15/2006	Amico, Marc	1.2	Review and analyze the plant profitability statistics submitted by Delphi for the E&S Division.
20	2/15/2006	Amico, Marc	0.7	Review and analyze the plant profitability statistics submitted by Delphi for the E&C Division.
20	2/15/2006	Amico, Marc	0.8	Create files of AHG and T&I plant profitability statistics.
20	2/15/2006	Amico, Marc	1.2	Make edits to plant profitability summary by division.
20	2/15/2006	Amico, Marc	0.9	Review and analyze the plant profitability statistics submitted by Delphi for the Saginaw Division.
20	2/15/2006	Amico, Marc	1.7	Make updates to plant profitability matrix to reflect information submitted by the Company.

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20	2/15/2006	Amico, Marc	1.6	Compile all plant profitability statistics for each division submitted by the Company.
20	2/15/2006	Amico, Marc	1.2	Revise and edit the plant profitability matrix file per R. Fletemeyer's (FTI) comments.
44	2/15/2006	Amico, Marc	0.2	Research and calculate the potential interest and principal payments on MobileAria's convertible intercompany bonds. .
23	2/15/2006	Behnke, Thomas	1.3	Prepare for meeting with R. Gildersleeve (FTI) regarding claims process planning; including conducting analysis of claims docketed and identifying docketing categories that may affect reconciliation.
23	2/15/2006	Behnke, Thomas	0.5	Revise the analysis of docketed claims summary.
23	2/15/2006	Behnke, Thomas	2.9	Participate in working session with R. Gildersleeve (FTI) regarding claims process planning.
23	2/15/2006	Behnke, Thomas	0.4	Participate in call with S. King (FTI) regarding claims planning, status and amendments.
99	2/15/2006	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
31	2/15/2006	Caruso, Robert	0.7	Review revised R. Eisenberg (FTI) declaration and provide comments to D. Shivakumar (Skadden).
31	2/15/2006	Caruso, Robert	0.7	Participate in call with D. Shivakumar and N. Stuart (both of Skadden) to discuss missing contracts and coordinate next steps.
31	2/15/2006	Caruso, Robert	0.4	Participate in conference call with K. Kuby and S. Karamanos (both FTI), D. Shivakumar and N. Stuart (both Skadden) regarding status of analysis and issues related to loss contract analyses and motions.
31	2/15/2006	Caruso, Robert	1.2	Meet with A. Emrikian, K. Kuby, J. Concannon and J. Guglielmo (all FTI) to discuss information needs for upcoming loss contract motion filing.
31	2/15/2006	Caruso, Robert	0.5	Participate in call with R. Eisenberg (FTI) and D. Springer (Skadden) to discuss next steps and particular issues with loss contract motion.
31	2/15/2006	Caruso, Robert	0.3	Participate in call with R. Eisenberg (FTI) regarding reconciliation of data and consistent approach with loss contract motion.

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31	2/15/2006	Caruso, Robert	1.3	Meet with K. Kuby and S. Karamanos (both of FTI) to discuss open items on parts and contract data and tie down of numbers in motion.
38	2/15/2006	Caruso, Robert	3.0	Phase II meeting on reclamations with B. Caruso (FTI - partial attendance), M. Michelli (Skadden), C. Cattell, H. Sherry, R. Emanuel (all Delphi) and T. McDonagh, A. Frankum and C. Wu (all FTI) - partial attendance.
38	2/15/2006	Caruso, Robert	0.5	Meet with A. Frankum (FTI) on reclamations process.
04	2/15/2006	Concannon, Joseph	0.3	Discuss with M. Pokrassa (FTI) regarding operating profit reconciliations.
04	2/15/2006	Concannon, Joseph	2.7	Revise a variance analysis detailing the changes between various scenarios for purposes of a presentation to the unions.
04	2/15/2006	Concannon, Joseph	0.5	Review analysis of DIP model / current business plan model variances with A. Emrikian (FTI).
31	2/15/2006	Concannon, Joseph	1.2	Meet with B. Caruso, K. Kuby, J. Guglielmo, A. Emrikian (all FTI) to discuss information requirements for purposes of the Loss Contract rejection motion prepared by Skadden.
31	2/15/2006	Concannon, Joseph	2.8	Compile summarized income statement data for purposes of the loss contract rejection motion.
35	2/15/2006	Concannon, Joseph	0.8	Gather and send information requests from J. Moore (Delphi) related to the nature and extent of FTI's work pre and post-petition in order for him to determine the appropriate tax treatment of those professional fee expenses.
35	2/15/2006	Concannon, Joseph	0.9	Meet with J. Moore (Delphi) to discuss his questions related to the nature and extent of FTI's work pre and post-petition for tax treatment.
04	2/15/2006	Dana, Steven	0.7	Review the working capital calculations included in the product line template in preparation for replication of template for all product lines.
04	2/15/2006	Dana, Steven	0.9	Review the Scenario Tables included in the product line template in preparation for replication of template for all product lines.
04	2/15/2006	Dana, Steven	0.2	Review the restructuring cost calculations included in the product line template in preparation for replication of template for all product lines.

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04	2/15/2006	Dana, Steven	0.8	Review the Other Calculations included in the product line template in preparation for replication of template for all product lines.
04	2/15/2006	Dana, Steven	0.2	Review the Depreciation and amortization cost calculations included in the product line template in preparation for replication of template for all product lines.
29	2/15/2006	Dana, Steven	0.7	Review subsidiary pre-petition payment information prepared by K. Schondelmeier (FTI).
29	2/15/2006	Dana, Steven	1.8	Prepare final version of human capital pre-petition payment tracking file for distribution to A. Frankum (FTI).
29	2/15/2006	Dana, Steven	0.6	Participate on phone call with A. Frankum (FTI) regarding current version of human capital pre-petition payment tracking file.
29	2/15/2006	Dana, Steven	0.5	Participate in work session with K. Schondelmeier (FTI) regarding current version of human capital pre-petition payment tracking file.
31	2/15/2006	Eisenberg, Randall	2.2	Review draft declaration related to the Loss Contract Motion and provide comments.
31	2/15/2006	Eisenberg, Randall	0.3	Discuss draft of declaration on Loss Contract Motion with B. Caruso (FTI).
31	2/15/2006	Eisenberg, Randall	0.5	Discuss issues regarding the Loss Contract Motion with D. Springer (Skadden) and B. Caruso (FTI).
31	2/15/2006	Eisenberg, Randall	0.6	Review various financial support related to the Loss Contract Motion.
44	2/15/2006	Eisenberg, Randall	1.2	Prepare for Law Debenture meeting.
44	2/15/2006	Eisenberg, Randall	1.1	Review draft of UCC presentation and provide comments.
44	2/15/2006	Eisenberg, Randall	2.1	Meet with representatives of Law Debenture, Skadden and Delphi regarding provide Law Debenture quarterly update on the case.
44	2/15/2006	Eisenberg, Randall	1.8	Prepare for UCC meeting.
04	2/15/2006	Emrikian, Armen	1.1	Draft document regarding observations with current business plan model.

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04	2/15/2006	Emrikian, Armen	1.7	Continue work on document to support the distribution of the current business plan model.
04	2/15/2006	Emrikian, Armen	0.6	Review current business plan model calculations.
04	2/15/2006	Emrikian, Armen	0.5	Discuss the corporate / other P&L of the product line model with C. Tamm (FTI).
04	2/15/2006	Emrikian, Armen	0.8	Discuss with C. Tamm (FTI) related to the corporate and other worksheet in the product line business model.
04	2/15/2006	Emrikian, Armen	0.5	Review analysis of DIP model / current business plan model variances with J. Concannon (FTI).
04	2/15/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding various presentation slides and correspondence with Delphi with respect to the business plan.
04	2/15/2006	Emrikian, Armen	0.3	Meet with S. Salrin (Delphi) and M. Pokrassa (FTI) regarding business plan support to creditors.
04	2/15/2006	Emrikian, Armen	0.5	Discuss needs for current business plan model distribution with S. Salrin (Delphi).
04	2/15/2006	Emrikian, Armen	0.4	Meet with J. Pritchett (Delphi), E. Dilland (Delphi) and M. Pokrassa (FTI) regarding business plan support data.
04	2/15/2006	Emrikian, Armen	0.5	Discuss current business plan model bridges for external distribution with T. Letchworth (Delphi).
04	2/15/2006	Emrikian, Armen	0.5	Discuss key elements of current business plan model update for year end cash with E. Dilland (Delphi).
31	2/15/2006	Emrikian, Armen	1.2	Meet with B. Caruso, K. Kuby, J. Concannon and J. Guglielmo (all FTI) to discuss information needs for upcoming loss contract motion filing.
31	2/15/2006	Emrikian, Armen	0.3	Follow up work on supporting information for loss contracts motion.
20	2/15/2006	Fletemeyer, Ryan	0.6	Prepare updated modified steady state 1113 table based off of Board of Directors presentation materials.
20	2/15/2006	Fletemeyer, Ryan	1.1	Participate in work session with J. Guglielmo (FTI) to discuss open items on labor data requests.

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20	2/15/2006	Fletemeyer, Ryan	0.6	Prepare updated steady state scenario 1113 table based off of Board of Directors presentation materials.
20	2/15/2006	Fletemeyer, Ryan	0.8	Prepare GM Consolidated net income (loss) versus GMNA net income (loss) table for 1113 motion.
20	2/15/2006	Fletemeyer, Ryan	0.5	Prepare updated sales by customer pie-chart for 1113 motion.
20	2/15/2006	Fletemeyer, Ryan	0.6	Discuss 1113 Motion tables with R. Janger (O'Melveny).
20	2/15/2006	Fletemeyer, Ryan	0.6	Review draft plant profitability study comparison schedule prepared by M. Amico (FTI).
20	2/15/2006	Fletemeyer, Ryan	2.2	Compile Labor Room document list by union.
29	2/15/2006	Fletemeyer, Ryan	0.3	Provide final bank account listing to T. Matz (Skadden) and R. Eisenberg (FTI).
29	2/15/2006	Fletemeyer, Ryan	0.4	Discuss finalized bank account listing with T. Krause (Delphi).
44	2/15/2006	Fletemeyer, Ryan	0.5	Review MobileAria accrued interest summary prepared by M. Amico (FTI) and discuss with S. Medina (Delphi).
44	2/15/2006	Fletemeyer, Ryan	2.2	Participate in work session with J. Guglielmo (FTI) to discuss new Mesirow request list.
44	2/15/2006	Fletemeyer, Ryan	0.3	Review and distribute 2/10/06 weekly cash balance information to A. Parks (Mesirow).
44	2/15/2006	Fletemeyer, Ryan	0.4	Discuss cash pool notes payable with R. Reimink (Delphi).
44	2/15/2006	Fletemeyer, Ryan	0.4	Discuss FAS 142 and FAS 144 impairment summaries with L. Marion (Delphi) and distribute to Mesirow.
44	2/15/2006	Fletemeyer, Ryan	0.6	Review MobileAria intercompany notes payable provided by S. Medina (Delphi).
44	2/15/2006	Fletemeyer, Ryan	0.8	Review and modify FAS 142 and FAS 144 impairments by entity schedule provided by L. Marion (Delphi).
44	2/15/2006	Fletemeyer, Ryan	0.8	Review and distribute 2/10/06 weekly vendor motion tracking schedule to UCC.
48	2/15/2006	Fletemeyer, Ryan	0.9	Discuss weekly setoff updates with B. Turner (Delphi), R. Baxter (Delphi), S. Toussi (Skadden), and N. Berger (Togut).

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23	2/15/2006	Frankum, Adrian	1.2	Draft memo on claims management process and resources needed.
29	2/15/2006	Frankum, Adrian	0.6	Participate on phone call with S. Dana (FTI) regarding current version of human capital pre-petition payment tracking file.
38	2/15/2006	Frankum, Adrian	0.5	Review prepetition wire list and comparison analysis to reclamations for use in Phase II process.
38	2/15/2006	Frankum, Adrian	1.5	Review scripts for case managers in Phase II of reclamations.
38	2/15/2006	Frankum, Adrian	0.5	Meet with B. Caruso (FTI) to discuss the reclamations process.
38	2/15/2006	Frankum, Adrian	3.5	Phase II meeting on reclamations with B. Caruso (FTI - partial attendance), M. Michelli (Skadden), C. Cattell, H. Sherry, R. Emanuel (all Delphi) and T. McDonagh and C. Wu (both FTI).
44	2/15/2006	Frankum, Adrian	0.7	Meet with M. Michelli (Skadden) to discuss analysis of claims for use in determining amounts for the stipulation on reclamations with the UCC.
44	2/15/2006	Frankum, Adrian	1.7	Perform analysis of reclamations claims for use in determining thresholds for submission of changes to supplier summaries to the UCC as part of the reclamations process.
23	2/15/2006	Gildersleeve, Ryan	2.9	Meet with T. Behnke (FTI) to discuss the claims reconciliation technical process.
20	2/15/2006	Guglielmo, James	1.1	Participate in work session with R. Fletemeyer (FTI) to discuss open items on labor data requests.
20	2/15/2006	Guglielmo, James	1.7	Review divisional reports on historical financials.
20	2/15/2006	Guglielmo, James	0.3	Review and make edits to labor document listing for Skadden.
31	2/15/2006	Guglielmo, James	0.8	Participate in work session with K. Kuby (FTI) to discuss loss contract motion.
31	2/15/2006	Guglielmo, James	1.2	Meet with B. Caruso, K. Kuby, J. Concannon, A. Emrikian (all FTI) to discuss information requirements for purposes of the loss contract rejection motion prepared by Skadden.
44	2/15/2006	Guglielmo, James	2.2	Participate in work session with R. Fletemeyer (FTI) to discuss open Mesirow requests and new data request listing.
44	2/15/2006	Guglielmo, James	0.4	Meet with B. Eichenlaub (Delphi) to plan out timeline for March 1 UCC presentation.

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44	2/15/2006	Guglielmo, James	0.4	Review final draft UCC presentation.
99	2/15/2006	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.
98	2/15/2006	Johnston, Cheryl	0.8	Review and update professional_id field to ensure consistency for incorporating data into January 2006 database.
98	2/15/2006	Johnston, Cheryl	0.6	Update queries in January 2006 database to filter specific data.
98	2/15/2006	Johnston, Cheryl	0.5	Review of updated January 2006 professional bill rates; send list of updated bill rates to K. Schondelmeier (FTI).
98	2/15/2006	Johnston, Cheryl	0.9	Design January 2006 expense billing database.
31	2/15/2006	Karamanos, Stacy	0.4	Participate in phone discussion of open part numbers and next steps related to wrapping up the contracts to be included in the contract rejection motion with K. Kuby (FTI), D. Shivakumar (Skadden), N. Stuart (Skadden) and B. Caruso (FTI).
31	2/15/2006	Karamanos, Stacy	0.1	Confirm with A. Vandenberg (Delphi) via email that impairment charges at the AHG plants included in the analysis.
31	2/15/2006	Karamanos, Stacy	0.3	Review open items on the reconciliation of Contract rejection motion with K. Kuby (FTI).
31	2/15/2006	Karamanos, Stacy	0.1	Confirm with M. Bierline (Delphi) via email the reason for duplicative listing of part numbers in loss contract analysis.
31	2/15/2006	Karamanos, Stacy	1.3	Meet with K. Kuby and B. Caruso (both of FTI) to discuss open items on parts and contract data and tie down of numbers in motion.
31	2/15/2006	Karamanos, Stacy	1.0	Create analysis and reconciliation to quantify the amount of operating income and sales for the part numbers included in the loss contract analysis for which no contract was identified with input from Skadden.
31	2/15/2006	Karamanos, Stacy	0.5	Update list of missing SPO part numbers included in the Loss Contract Analysis.
31	2/15/2006	Karamanos, Stacy	0.7	Obtain draft copy of 2/16 presentation to UCC for reconciliation purposes and recalculate figures related to price increases and expired contracts.
31	2/15/2006	Karamanos, Stacy	0.4	Print out and organize documentation for contract rejection motion reconciliation binder.

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31	2/15/2006	Karamanos, Stacy	0.8	Meet with A. Vandenberg (Delphi) regarding capital expenditure analysis and to discuss the issue of parts having high manufacturing and/or material costs relative to sales price.
31	2/15/2006	Karamanos, Stacy	1.9	Update Loss Contract Analysis and reconciliation listing out all contracts to be included on the proposed contract rejection motion for 2/17 to reflect updated SPO contract listing provided by N. Stuart (Skadden).
44	2/15/2006	Karamanos, Stacy	0.5	Discuss with K. Kuby (FTI) and S. Daniels (Delphi) regarding UCC slides and revisions to information.
01	2/15/2006	King, Scott	2.2	Prepare information in preparation for Thursday's meeting with J.P. Morgan and its advisors.
01	2/15/2006	King, Scott	0.7	Discuss with J. Sheehan (Delphi) bank meeting and liquidity analysis.
23	2/15/2006	King, Scott	0.4	Participate in call with T. Behnke (FTI) regarding claims planning, status and amendments.
31	2/15/2006	King, Scott	0.8	Review draft contract termination motion and compare financial information with our public information.
99	2/15/2006	King, Scott	2.0	Travel from Detroit, MI to New York, NY.
31	2/15/2006	Kuby, Kevin	1.6	Review the latest loss contract-related motions and itemize listing of outstanding information for purposes of FTI meeting.
31	2/15/2006	Kuby, Kevin	1.2	Meet with B. Caruso, J. Guglielmo, A. Emrikian and J. Concannon (all FTI) regarding data requirements for various loss contract-related motions.
31	2/15/2006	Kuby, Kevin	1.1	Review and incorporate data provided by other FTI personnel into the loss contract motion and R. Eisenberg (FTI) declaration.
31	2/15/2006	Kuby, Kevin	1.2	Review the latest 1113 motion and comparison of the financial data contained herein to the data in the loss contract motion and R. Eisenberg (FTI) declaration.
31	2/15/2006	Kuby, Kevin	0.9	Discuss with N. Stuart (Skadden) regarding nature of loss contract data, progress on various analytical fronts, and other queries specific to our analytical initiatives.
31	2/15/2006	Kuby, Kevin	0.6	Discuss with D. Shivakumar (Skadden) regarding data related to loss contract analysis.

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31	2/15/2006	Kuby, Kevin	0.4	Participate in conference call with B. Caruso, S. Karamanos (both FTI), D. Shivakumar and N. Stuart (both Skadden) regarding status of analysis and issues related to loss contract analyses and motions.
31	2/15/2006	Kuby, Kevin	1.3	Meet with B. Caruso and S. Karamanos (both of FTI) to discuss open items on parts and contract data and tie down of numbers in motion.
31	2/15/2006	Kuby, Kevin	0.3	Review open items on the reconciliation of Contract rejection motion with S. Karamanos (FTI).
31	2/15/2006	Kuby, Kevin	0.8	Participate in work session with J. Guglielmo (FTI) to discuss loss contract motion.
31	2/15/2006	Kuby, Kevin	1.8	Review various iterations of SPO and platform contract analyses and development of edits for those analyses.
44	2/15/2006	Kuby, Kevin	0.5	Discuss with S. Karamanos (FTI) and S. Daniels (Delphi) regarding UCC slides and revisions to information.
38	2/15/2006	Lawand, Gilbert	2.2	Create Phase II process flowchart slide for management presentation.
38	2/15/2006	Lawand, Gilbert	1.4	Continue to review initial Reclamation Contact Log and Testing Process Log in order to provide improvements.
38	2/15/2006	Lawand, Gilbert	1.2	Update Phase II process flowchart slide for management presentation.
38	2/15/2006	Lawand, Gilbert	1.6	Continue to document detailed Phase II Log-In process for Claim Manager training purposes.
38	2/15/2006	Lawand, Gilbert	2.0	Review summary Claim schedules for completeness and accuracy.
38	2/15/2006	McDonagh, Timothy	1.4	Analyze suppliers who have a Reclamation demand and have applied for payment under a supplier motion.
38	2/15/2006	McDonagh, Timothy	1.8	Update script for case managers to use when talking with suppliers.
38	2/15/2006	McDonagh, Timothy	3.5	Meet with M. Michelli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), B. Caruso (FTI), C. Cattell (Delphi), R. Emanuel (Delphi), C. Wu (FTI) to review and discuss Reclamations Phase II process flows.

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38	2/15/2006	McDonagh, Timothy	0.8	Create process flowchart for the Reclamations close out procedures.
38	2/15/2006	McDonagh, Timothy	1.8	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), and C. Wu (FTI) to discuss outstanding issues and recommendations for Phase II planning to prepare for upcoming meeting.
38	2/15/2006	McDonagh, Timothy	0.3	Attend daily meeting of Reclamation staff led by R. Emanuel (Delphi).
38	2/15/2006	McDonagh, Timothy	0.9	Review supplier summaries for suppliers who are currently in negotiations under the CAP program.
38	2/15/2006	McDonagh, Timothy	0.8	Review contract assumption agreements to determine if supplier has a right to a reclamation demand.
38	2/15/2006	McDonagh, Timothy	0.8	Review Phase II Reclamations process flowcharts.
77	2/15/2006	Panoff, Christopher	0.7	Meet with S. Wisnewski (Delphi) to discuss and get approval for XXX payment package.
77	2/15/2006	Panoff, Christopher	1.0	Meet with R. Diebel, N. Jordan, N. Smith (all Delphi) to discuss CAP motion progress, case presentations for the week, documentation requests, and committee approval.
77	2/15/2006	Panoff, Christopher	1.7	Prepare correspondence and case documents for R. Witters (Delphi) pertaining to sharepoint updates for XXX.
77	2/15/2006	Panoff, Christopher	2.7	Prepare updated business case calculator and justification summary for XXX for their CAP case.
77	2/15/2006	Panoff, Christopher	0.8	Participate in call with L. Reuter (Delphi) to discuss options to pay out tooling and changes in pricing based on negotiations with XXX.
77	2/15/2006	Panoff, Christopher	1.3	Prepare correspondence for lead negotiators to get updates on Sharepoint Entry, Claim Reconciliation, and Documentation requirements.
38	2/15/2006	Park, Ji Yon	0.5	Participate in work session with C. Wu (FTI) to review standardized work procedure for Reclamations case manager and discuss updates.
38	2/15/2006	Park, Ji Yon	2.1	Create and update standardized work procedure for Reclamations case manager.

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38	2/15/2006	Park, Ji Yon	1.3	Research through the contact log set-up and compile relevant materials to prepare for drafting Reclamation Case Manager standardized work procedure.
38	2/15/2006	Park, Ji Yon	1.1	Update Reclamations Phase II fax and mail log-in process chart per C. Wu's (FTI) edits.
38	2/15/2006	Park, Ji Yon	0.5	Reviews correspondences on Phase II set-up distributed by R. Emanuel (Delphi).
38	2/15/2006	Park, Ji Yon	1.1	Update Reclamations Phase II email and phone log-in process chart per C. Wu's (FTI) edits.
38	2/15/2006	Park, Ji Yon	0.2	Correspond with D. Wehrle (FTI) to request list of suppliers approved for contract assumption.
38	2/15/2006	Park, Ji Yon	0.9	Cross reference initial Reclamations log to the list of vendors approved for contract assumption or approved/paid by vendor motion in order to identify claimants that are affected by such contracts and motions.
38	2/15/2006	Park, Ji Yon	0.3	Research and facilitate set-up of communication channel for FTI personnel at Delphi premise.
90	2/15/2006	Pfromer, Edward	0.3	Load and code 5 documents per C. McWee (Delphi).
04	2/15/2006	Pokrassa, Michael	0.2	Participate in call with M. Stein (Rothschild) regarding restructuring costs.
04	2/15/2006	Pokrassa, Michael	1.9	Prepare cash flow before financing reconciliation from prior business plan scenarios to the most recent.
04	2/15/2006	Pokrassa, Michael	1.3	Review the operating profit reconciliations between business plan scenarios.
04	2/15/2006	Pokrassa, Michael	0.2	Meet with T. Letchworth (Delphi) regarding US and rest of world headcount.
04	2/15/2006	Pokrassa, Michael	0.3	Meet with E. Dilland (Delphi) regarding cash flow reconciliation.
04	2/15/2006	Pokrassa, Michael	0.5	Meet with S. Biegert (Delphi) regarding business plan support schedules.
04	2/15/2006	Pokrassa, Michael	0.3	Discuss with J. Concannon (FTI) regarding operating profit reconciliations.

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04	2/15/2006	Pokrassa, Michael	2.9	Make additional updates to business plan scenarios for submission to creditors.
04	2/15/2006	Pokrassa, Michael	0.5	Make updates to business plan for restructuring cost allocations.
04	2/15/2006	Pokrassa, Michael	0.8	Prepare financial output schedule for potential submission to GM.
04	2/15/2006	Pokrassa, Michael	1.1	Prepare and review slides regarding model outputs.
04	2/15/2006	Pokrassa, Michael	2.7	Prepare updates to the business plan support data for submission to the creditors.
04	2/15/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding various presentation slides and correspondence with Delphi with respect to the business plan.
44	2/15/2006	Pokrassa, Michael	0.3	Meet with S. Salrin (Delphi) and A. Emrikian (FTI) regarding business plan support to creditors.
44	2/15/2006	Pokrassa, Michael	0.4	Meet with J. Pritchett (Delphi), E. Dilland (Delphi) and A. Emrikian (FTI) regarding business plan support data.
70	2/15/2006	Robinson, Josh	0.2	Organize call statistics from call center and send report to D. Wehrle (FTI).
98	2/15/2006	Rushing, Sherry	1.3	Draft Certification for First Interim Fee Application and continue to draft narrative for Fee Application.
98	2/15/2006	Rushing, Sherry	0.4	Update bio template to account for additional credentials received from professionals.
98	2/15/2006	Rushing, Sherry	0.8	Update exhibits and extract data for inclusion in such for First Interim Fee Application.
29	2/15/2006	Schondelmeier, Kathryn	0.3	Participate in call with S. Stott (Delphi) regarding bonuses paid for Specialty Electronics.
29	2/15/2006	Schondelmeier, Kathryn	0.3	Follow-up with J. Vrksa (Delphi) regarding bonus payments paid for Exhaust Systems.
29	2/15/2006	Schondelmeier, Kathryn	0.5	Participate in work session with S. Dana (FTI) regarding final version of human capital pre-petition payment tracking file.
29	2/15/2006	Schondelmeier, Kathryn	0.3	Participate in call with T. Daszkiewicz (Delphi) regarding bonuses paid for Delphi Diesel.

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29	2/15/2006	Schondelmeier, Kathryn	0.3	Update the Employee Wage Motion tracking sheet.
98	2/15/2006	Schondelmeier, Kathryn	1.3	Review all January time detail to ensure descriptions are complete and comprehensive.
98	2/15/2006	Schondelmeier, Kathryn	0.3	Email updated fee file to C. Johnston (FTI) and outline necessary updates and next steps for the January fee statement.
98	2/15/2006	Schondelmeier, Kathryn	1.4	Review and examine time detail for task code 40.
40	2/15/2006	Shah, Sanket	2.0	Update missing creditor addresses information in CMSi Database per file sent by D. Pettyes (Delphi).
04	2/15/2006	Tamm, Christopher	2.1	Update net income calculations on the corporate and other product line worksheet in the product line business model.
04	2/15/2006	Tamm, Christopher	0.5	Discuss the corporate / other P&L of the product line model with A. Emrikian (FTI).
04	2/15/2006	Tamm, Christopher	0.9	Review product line business model consolidation worksheets for OldCo/NewCo functionality.
04	2/15/2006	Tamm, Christopher	0.8	Discussion with A. Emrikian (FTI) related to the corporate and other worksheet in the product line business model.
04	2/15/2006	Tamm, Christopher	1.6	Review corporate headquarters and Other template for the product line business model.
04	2/15/2006	Tamm, Christopher	2.4	Create scenario tables in the corporate and other worksheet in the product line business model.
04	2/15/2006	Tamm, Christopher	1.0	Update the corporate and other worksheet for legacy costs in the product line business model.
04	2/15/2006	Tamm, Christopher	1.9	Link the scenario tables to the income statement on the corporate and other worksheet in the product line business model.
28	2/15/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting including foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case.
28	2/15/2006	Weber, Eric	1.0	Provide continuing support to lead negotiator associated with XXX foreign supplier case in order to compel XXX to sign settlement agreement and avoid a hostage situation.

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28	2/15/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	2/15/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier XXX.
28	2/15/2006	Weber, Eric	1.6	Correspond with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX, XXX and XXX.
28	2/15/2006	Weber, Eric	0.4	Assist M. Martinez (Delphi) with the reconciliation of foreign supplier XXX's outstanding pre-petition balance.
28	2/15/2006	Weber, Eric	0.6	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier XXX.
77	2/15/2006	Weber, Eric	0.7	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/15/2006	Weber, Eric	0.9	Advise lead negotiators on parameters of CAP Order in order to assist them in negotiations with suppliers.
77	2/15/2006	Weber, Eric	0.5	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
01	2/15/2006	Wehrle, David	0.5	Respond to D. Kirsch (Alvarez & Marsal) questions regarding contract assumption cases and amounts approved to date.
28	2/15/2006	Wehrle, David	0.7	Review the amended Essential Supplier motion and provide comments to J. Lyons (Skadden). Compare prefunded supplier list to contract assumption approvals to verify if any prefunded suppliers have already had preferences waived.
28	2/15/2006	Wehrle, David	0.6	Review and approve First Day Motion tracker report and distribute to Delphi personnel and professionals.
28	2/15/2006	Wehrle, David	0.8	Review correspondence from Y. Elissa (Delphi) regarding XXX settlement under lienholder motion and their reclamation claim.

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75	2/15/2006	Wehrle, David	0.8	Attend contract extension report out meeting with M. Orris, J. Stegner, E. Sanford, D. Blackburn, L. Gavin, and division Global Supply Management (all Delphi) to review status of negotiations on expiring contracts and identify potential supplier risks.
75	2/15/2006	Wehrle, David	0.9	Meet with J. Stegner and M. Rowe (both Delphi) to discuss information on call center operations and statistics for presentation to be given by R. O'Neal (Delphi) to top 600 Delphi managers.
77	2/15/2006	Wehrle, David	0.3	Discuss with R. Deibel (Delphi) responses to requests for data from J. Stegner (Delphi), sources of data, and preparation of reports.
77	2/15/2006	Wehrle, David	0.7	Review documents for non-conforming contract assumption for XXX, a plastics connector supplier. Respond with comments to N. Jordan (Delphi).
77	2/15/2006	Wehrle, David	0.4	Meet with R. Deibel (Delphi) to discuss business case calculation for XXX taking into consideration global supply rather than just Debtor entities.
77	2/15/2006	Wehrle, David	0.5	Review updated open contract assumption case listing and discuss with R. Deibel (Delphi) schedule of cases to be presented to review committee.
77	2/15/2006	Wehrle, David	1.1	Respond to contract assumption terms questions from D. Kirsch (Alvarez & Marsal) related to XXX assumption.
77	2/15/2006	Wehrle, David	0.9	Review documents for non-conforming contract assumption for XXX and provide comments to N. Jordan (Delphi).
77	2/15/2006	Wehrle, David	0.8	Attend contract assumption team (R. Deibel, N. Smith, N. Jordan, L. Lundquist, and L. Berna - all Delphi) meeting to review case issues and progress. Discuss workload, timing of expirations, and what cases are close to being ready to present.
77	2/15/2006	Wehrle, David	0.7	Attend contract assumption committee review meeting with L. Gavin, J. Stegner, M. Banks, N. Jordan, R. Deibel, J. Hudson, and R. Baxter (all Delphi) and B. Pickering (Mesirow) to review and approve XXX contract assumption.
77	2/15/2006	Wehrle, David	0.5	Respond to contract assumption terms questions from D. Kirsch (Alvarez & Marsal) related to XXX assumption.
98	2/15/2006	Wehrle, David	1.4	Draft task descriptions specific to Delphi case for supplier related entries for initial fee application.

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38	2/15/2006	Wu, Christine	2.7	Review and revise high level Reclamations Phase II process flowchart to include key decision points and to organize by team role.
38	2/15/2006	Wu, Christine	0.5	Participate in work session with L. Park (FTI) to review standardized work procedure for Reclamations case manager and discuss updates.
38	2/15/2006	Wu, Christine	1.8	Meet with R. Emanuel (Delphi) and H. Sherry (Delphi) and T. McDonagh (FTI) to discuss outstanding issues and recommendations for Phase II planning.
38	2/15/2006	Wu, Christine	1.6	Review and revise high level Reclamations Phase II process flowchart to include comments from meeting.
38	2/15/2006	Wu, Christine	3.5	Meet with M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), B. Caruso (FTI), C. Cattell (Delphi), R. Emanuel (Delphi), T. McDonagh (FTI) to review and discuss Reclamations Phase II process flows.
20	2/16/2006	Amico, Marc	2.8	Continue analysis of plant profitability statistics provided by divisions.
20	2/16/2006	Amico, Marc	0.4	Convert files relating to plant profitability statistics submitted by the Company into PDF format.
20	2/16/2006	Amico, Marc	0.4	Create electronic files of documents submitted by the Company pertaining to plant profitability statistics for the E&C Division.
20	2/16/2006	Amico, Marc	0.5	Compare and reconcile figures related to plant profitability analyses.
48	2/16/2006	Amico, Marc	1.4	Identify the reason why AP amounts of Delphi to XXX differ on two different set-off reconciliation analyses.
98	2/16/2006	Amico, Marc	0.2	Participate in telephone conversation with K. Schondelmeier (FTI) to discuss the method of reviewing the expense exhibits of the January fee statement.
23	2/16/2006	Behnke, Thomas	0.6	Review claims planning document and draft note.
40	2/16/2006	Behnke, Thomas	0.4	Follow-up on various requests regarding schedules inquiries.
44	2/16/2006	Behnke, Thomas	0.5	Conduct research regarding Arabian Battery liability regarding Mesirow request including calls with J. Nolan (Delphi), M. Buchanan (Callaway) and draft note.

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31	2/16/2006	Caruso, Robert	0.4	Participate in phone discussion with K. Kuby (FTI), S. Karamanos (FTI) and D. Shivakumar (Skadden) regarding status of proposed contract rejection motions to be filed on 2/17.
31	2/16/2006	Caruso, Robert	0.2	Participate in call with K. Kuby (FTI) to discuss status of parts and completion of reconciliation.
31	2/16/2006	Caruso, Robert	0.3	Review plan for Loss Contracts with R. Eisenberg (FTI).
31	2/16/2006	Caruso, Robert	0.4	Review revised R. Eisenberg (FTI) declaration and provide comments to D. Shivakumar (Skadden).
38	2/16/2006	Caruso, Robert	2.3	Meet with M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), T. McDonagh (FTI), C. Cattell (Delphi), R. Emanuel (Delphi), C. Wu (FTI) to review and discuss Reclamations Phase II process flows and database.
44	2/16/2006	Caruso, Robert	0.4	Review analysis to derive thresholds for reclamation protocol with Committee.
44	2/16/2006	Caruso, Robert	0.3	Meet with A. Frankum (FTI) and M. Micheli (Skadden) to discuss thresholds to develop for reclamation protocol with Committee.
99	2/16/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
03	2/16/2006	Concannon, Joseph	1.9	Update the monthly covenant analysis based upon the 6 month Operating Plan and the steady state projections for January actuals.
04	2/16/2006	Concannon, Joseph	1.6	Test the flexibility of the product line business model.
04	2/16/2006	Concannon, Joseph	0.8	Meet with A. Emrikian (FTI) and C. Tamm (FTI) to test functionality in the product line business model.
04	2/16/2006	Concannon, Joseph	1.9	Determine the most efficient way to make wholesale changes to the product line business model with respect to structural and formula changes.
44	2/16/2006	Concannon, Joseph	2.7	Agree amounts utilized in the Joint Venture Analysis requested by the UCC pertaining to cross charges to the amounts reported in the SOFA's for DAS and Diesel.
99	2/16/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	2/16/2006	Dana, Steven	2.2	Prepare list of issues with the five year business plan model and distribute to M. Pokrassa (FTI).

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44	2/16/2006	Dana, Steven	3.0	Review the five year financial model for consistency and accuracy in preparation for distribution of model to external parties.
44	2/16/2006	Dana, Steven	2.9	Review the impact of various input changes on five year financial model outputs in preparation for distribution of model to external parties.
20	2/16/2006	Eisenberg, Randall	0.7	Participate in calls with J. Guglielmo (FTI) and Delphi labor group team to discuss Chanin meeting topics.
20	2/16/2006	Eisenberg, Randall	0.8	Meet with J. Guglielmo (FTI) and M. Rubin (Chanin) on requests and information flow.
31	2/16/2006	Eisenberg, Randall	0.3	Review plan for Loss Contracts with B. Caruso (FTI).
31	2/16/2006	Eisenberg, Randall	0.5	Discuss with J. Sheehan (Delphi) regarding Loss Contracts and IUE.
44	2/16/2006	Eisenberg, Randall	1.7	Participate in presentation to the UCC.
44	2/16/2006	Eisenberg, Randall	0.8	Review financial information in preparation for UCC meeting.
44	2/16/2006	Eisenberg, Randall	0.6	Meet with representatives from Chanin and J. Guglielmo (FTI) regarding information requests.
44	2/16/2006	Eisenberg, Randall	0.5	Discuss with K. Butler (Delphi) regarding IUE information requests.
44	2/16/2006	Eisenberg, Randall	0.3	Discuss with B. Sax (Delphi) regarding IUE requests.
98	2/16/2006	Eisenberg, Randall	0.3	Review status of Fee Statement with J. Guglielmo (FTI).
04	2/16/2006	Emrikian, Armen	0.3	Meet with M. Pokrassa (FTI) regarding working capital assumptions in the modified steady state.
04	2/16/2006	Emrikian, Armen	0.3	Meet with S. Salrin (Delphi) and M. Pokrassa (FTI) regarding business plan support to creditors.
04	2/16/2006	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi), E. Dilland (Delphi) and M. Pokrassa (FTI) regarding business plan updates.
04	2/16/2006	Emrikian, Armen	1.2	Review headcount and labor calculations in the current business plan model.

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04	2/16/2006	Emrikian, Armen	0.8	Meet with J. Concannon (FTI) and C. Tamm (FTI) to test functionality in the product line business model.
04	2/16/2006	Emrikian, Armen	2.1	Review business line data and working capital assumptions in the current business plan model .
04	2/16/2006	Emrikian, Armen	1.2	Conduct comprehensive review of income statement calculations in the current business plan model.
04	2/16/2006	Emrikian, Armen	0.3	Meet with M. Pokrassa (FTI) regarding business plan scenario data to be provided to the creditors.
04	2/16/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding business plan support preparation.
04	2/16/2006	Emrikian, Armen	1.8	Work session with C. Tamm (FTI) related to winddown options in the product line business model.
04	2/16/2006	Emrikian, Armen	1.2	Analyze differences in working capital between current business plan model and GM analysis.
20	2/16/2006	Fletemeyer, Ryan	0.7	Discuss summary of plant data provided by divisions with B. Eichenlaub (Delphi).
20	2/16/2006	Fletemeyer, Ryan	0.8	Compare P&L data provided by plants to plant profitability study.
20	2/16/2006	Fletemeyer, Ryan	0.7	Review division plant data submission matrix prepared by M. Amico (FTI).
20	2/16/2006	Fletemeyer, Ryan	0.7	Review T&I plant data submission.
20	2/16/2006	Fletemeyer, Ryan	1.1	Review AHG plant data submission.
20	2/16/2006	Fletemeyer, Ryan	0.5	Review Saginaw plant data submission.
20	2/16/2006	Fletemeyer, Ryan	0.8	Review E&S plant data submission.
20	2/16/2006	Fletemeyer, Ryan	1.2	Review E&C plant data submission.
44	2/16/2006	Fletemeyer, Ryan	0.6	Discuss transfer pricing with J. Whitson (Delphi) and B. Sparks (Delphi).
44	2/16/2006	Fletemeyer, Ryan	0.6	Discuss Mesirov requests with L. Marion (Delphi).

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44	2/16/2006	Fletemeyer, Ryan	0.3	Provide GM vs. Non-GM North America versus rest of world sales information to A. Parks (Mesirow).
44	2/16/2006	Fletemeyer, Ryan	0.3	Provide information to A. Parks (Mesirow) regarding schedule of assets and liabilities legal entity questions.
44	2/16/2006	Fletemeyer, Ryan	0.3	Discuss cash pool interest with S. Medina (Delphi).
44	2/16/2006	Fletemeyer, Ryan	1.5	Discuss Debtor UCC related data items with J. Guglielmo (FTI).
44	2/16/2006	Fletemeyer, Ryan	0.4	Compile MobileAria notes payable and joint venture ownership information and provide to A. Parks (Mesirow).
44	2/16/2006	Fletemeyer, Ryan	0.2	Send N. Torraco (Rothschild) Mesirow selling memorandum information request.
44	2/16/2006	Fletemeyer, Ryan	0.4	Review trial balance by legal entity file provided by L. Marion (Delphi) and forward on to B. Eichenlaub (Delphi) for approval.
48	2/16/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Leibinger (Delphi) to discuss XXX claim support detail.
48	2/16/2006	Fletemeyer, Ryan	0.3	Discuss XXX setoff and settlement agreement with N. Berger (Togut).
48	2/16/2006	Fletemeyer, Ryan	0.4	Participate in call with D. Parshall (Delphi) to discuss XXX settlements.
35	2/16/2006	Frankum, Adrian	0.8	Participate on call with L. Hassell (Groom) regarding pension and OPEB disclosure issues.
38	2/16/2006	Frankum, Adrian	1.2	Review and provide commentary on Phase II planning flowcharts and associated documentation.
38	2/16/2006	Frankum, Adrian	2.3	Meet with M. Micheli (Skadden), T. McDonagh (FTI), H. Sherry (Delphi), B. Caruso (FTI), C. Cattell (Delphi), R. Emanuel (Delphi) and C. Wu (FTI) to review and discuss Reclamations Phase II process flows and database.
44	2/16/2006	Frankum, Adrian	0.3	Discuss with M. Michelli (Skadden) regarding the reclamations protocol to formulate response to UCC.
44	2/16/2006	Frankum, Adrian	0.3	Meet with B. Caruso (FTI) and M. Micheli (Skadden) to discuss thresholds to develop for reclamation protocol with Committee.
44	2/16/2006	Frankum, Adrian	0.3	Update analysis of thresholds for the reclamation protocol as requested by UCC.

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99	2/16/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
23	2/16/2006	Gildersleeve, Ryan	3.5	Prepare presentation outlining claim reconciliation process for meeting with D. Fidler (Delphi).
20	2/16/2006	Guglielmo, James	0.7	Participate in calls with R. Eisenberg (FTI) and Delphi labor group team to discuss Chanin meeting topics.
20	2/16/2006	Guglielmo, James	0.8	Meet with R. Eisenberg (FTI) and M. Rubin (Chanin) on requests and information flow.
20	2/16/2006	Guglielmo, James	0.6	Review and comment on newly received Chanin request list for already sent documents and status of open items.
44	2/16/2006	Guglielmo, James	1.2	Review and comment on newly received Mesirow request list per already sent documents and status of open items.
44	2/16/2006	Guglielmo, James	1.5	Participate in update call with R. Fletemeyer (FTI) on meetings with Debtor for UCC related data items.
44	2/16/2006	Guglielmo, James	2.5	Prepare for and attend UCC meeting.
98	2/16/2006	Guglielmo, James	0.4	Participate in call with S. Rushing (FTI) to discuss fee statement and application progress.
98	2/16/2006	Guglielmo, James	1.4	Review and develop a summary of fee and expense files for January.
99	2/16/2006	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
98	2/16/2006	Johnston, Cheryl	0.6	Generate updated travel code proforma to ensure fees are calculating based on January 2006 bill rates.
98	2/16/2006	Johnston, Cheryl	1.2	Incorporate updated proforma into master billing file; update proforma summary.
98	2/16/2006	Johnston, Cheryl	0.6	Begin parsing time detail into separate files for professionals to assist with review of internal meeting detail.
98	2/16/2006	Johnston, Cheryl	0.9	Review January 2006 time detail for missing bill rates and professional titles; add same as necessary.
98	2/16/2006	Johnston, Cheryl	0.3	Discuss with S. Rushing (FTI) regarding status and content of exhibits that will be included in First Interim Fee Application.

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98	2/16/2006	Johnston, Cheryl	0.9	Review and resolve billing rate discrepancies in FTI internal billing system related to the travel code.
98	2/16/2006	Johnston, Cheryl	0.5	Generate queries for Oct., Nov., and December data to provide data for Exhibit D for interim fee application.
31	2/16/2006	Karamanos, Stacy	0.4	Discuss and review GM sales % analysis by plant for AHG division with A. Vandenberg (Delphi) for the purposes of reconciling the most recent loss contract rejection motion.
31	2/16/2006	Karamanos, Stacy	0.1	Confirm impairment charges at the E&C plants included in the analysis with M. Bierline (Delphi) via phone.
31	2/16/2006	Karamanos, Stacy	0.4	Participate in phone discussion with K. Kuby (FTI), B. Caruso (FTI) and D. Shivakumar (Skadden) regarding status of proposed contract rejection motions to be filed on 2/17.
31	2/16/2006	Karamanos, Stacy	0.3	Update reconciliation included in the final version of R. Eisenberg's (FTI) proposed declaration to be filed on 2/17.
31	2/16/2006	Karamanos, Stacy	0.4	Obtain and reconcile figures included in version 3 of the proposed R. Eisenberg (Delphi) declaration to be filed on 2/17.
31	2/16/2006	Karamanos, Stacy	2.7	Incorporate new contracts provided by N. Stuart (Skadden) into updated Loss Contract Analysis. Prepare reconciliation of loss contract list.
99	2/16/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
01	2/16/2006	King, Scott	0.5	Meet with bank advisors to discuss schedules and statements.
01	2/16/2006	King, Scott	2.0	Meet with pre-petition bank agent and advisors.
44	2/16/2006	King, Scott	1.1	Review documents and respond to A. Emrikian (FTI) on questions related to production of excel model version to outside advisors.
99	2/16/2006	King, Scott	2.0	Travel from New York, NY to Detroit, MI.
31	2/16/2006	Kuby, Kevin	2.3	Review the latest iterations of loss contract analysis, R. Eisenberg (FTI) declaration and 1113 motion and incorporate latest data as appropriate into loss contract motion and declaration.
31	2/16/2006	Kuby, Kevin	0.2	Participate in call with B. Caruso (FTI) to discuss status of parts and completion of reconciliation.

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31	2/16/2006	Kuby, Kevin	1.6	Review and edit latest SPO contract analysis and general contract analysis.
31	2/16/2006	Kuby, Kevin	0.4	Participate in phone discussion with S. Karamanos (FTI), B. Caruso (FTI) and D. Shivakumar (Skadden) regarding status of proposed contract rejection motions to be filed on 2/17.
31	2/16/2006	Kuby, Kevin	1.0	Review the latest PO / contract information from Company for incorporation into latest analytical efforts.
99	2/16/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
38	2/16/2006	Lawand, Gilbert	2.2	Create detailed worksteps and instructions for various Phase II Case Manager processes and responsibilities.
38	2/16/2006	Lawand, Gilbert	2.2	Create flowcharts for various Phase II Case Manager processes and responsibilities.
38	2/16/2006	Lawand, Gilbert	1.4	Continue to review summary claim schedules for completeness and accuracy.
38	2/16/2006	Lawand, Gilbert	2.8	Create summary claim schedules to send to KCC.
38	2/16/2006	McDonagh, Timothy	2.2	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), C. Wu (FTI) , B. Vermette (Delphi), K. Arckles (Delphi) to discuss information technology requirements and database for Phase II of reclamations process.
38	2/16/2006	McDonagh, Timothy	1.9	Prepare supplier summaries for KCC mailing.
38	2/16/2006	McDonagh, Timothy	2.3	Meet with M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), B. Caruso (FTI), C. Cattell (Delphi), R. Emanuel (Delphi), C. Wu (FTI) to review and discuss Reclamations Phase II process flows and database.
38	2/16/2006	McDonagh, Timothy	1.3	Analyze changes in valid claim amounts for Reclamations due to supplier motion payments.
38	2/16/2006	McDonagh, Timothy	2.5	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), C. Wu (FTI) to discuss outstanding issues and team protocol and to prepare draft of high level Reclamations Phase II process flowchart and draft of supplier reconciliation flowchart.
38	2/16/2006	McDonagh, Timothy	2.5	Update supplier summaries for claims that had been paid under supplier motions and the contract assumption program.

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38	2/16/2006	Panoff, Christopher	1.6	Gather settlement agreements from CAP motion and First day motions for completion of documentation packages for reclamation claimants.
44	2/16/2006	Panoff, Christopher	1.3	Update supplier justification and documentation package for XXX for committee approval.
77	2/16/2006	Panoff, Christopher	2.2	Prepare correspondence to lead negotiators to get information pertaining to case updates, approval status, and missing case documentation.
77	2/16/2006	Panoff, Christopher	0.8	Prepare reporting template for CAP cases on a rolling weekly basis for J. Stegner (Delphi).
99	2/16/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	2/16/2006	Park, Ji Yon	1.0	Create a file for supplier summaries for claims 301-375 in order to be sent to KCC for vendor distribution.
38	2/16/2006	Park, Ji Yon	0.2	Attend Reclamations staff meeting headed by R. Emanuel (Delphi) to discuss process changes.
38	2/16/2006	Park, Ji Yon	0.8	Review standardized work procedure for case manager and make appropriate updates per C. Wu's (FTI) comments.
38	2/16/2006	Park, Ji Yon	0.4	Update Reclamations Phase II log-in process flowchart per C. Wu's (FTI) comments.
38	2/16/2006	Park, Ji Yon	1.4	Create a file for supplier summaries for claims 1-100 in order to be sent to KCC for vendor distribution.
38	2/16/2006	Park, Ji Yon	0.1	Create a template for payout summary sheet to keep track of claim value for all the claims sent to KCC for distribution.
38	2/16/2006	Park, Ji Yon	1.1	Create and update script for Reclamations administrative assistants for incoming phone calls from vendors.
38	2/16/2006	Park, Ji Yon	0.2	Consolidate vendor payout summaries from C. Wu (FTI), T. McDonagh (FTI), and G. Lawand (FTI) into one list.
38	2/16/2006	Park, Ji Yon	1.4	Create a file for supplier summaries for claims 201-300 in order to be sent to KCC for vendor distribution.
38	2/16/2006	Park, Ji Yon	1.4	Create a file for supplier summaries for claims 101-200 in order to be sent to KCC for vendor distribution.

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38	2/16/2006	Park, Ji Yon	0.3	Compare vendor summary files with claim files in order to reconcile claims being sent to KCC with claims in Delphi's system.
90	2/16/2006	Pfromer, Edward	1.6	Continue to load and code 31 documents per C. McWee (Delphi).
04	2/16/2006	Pokrassa, Michael	1.1	Make updates to continuing and non-continuing sections of the modified steady state business plan.
04	2/16/2006	Pokrassa, Michael	1.1	Prepare financial output schedule for potential submission to GM.
04	2/16/2006	Pokrassa, Michael	0.3	Meet with A. Emrikian (FTI) regarding working capital assumptions in the modified steady state.
04	2/16/2006	Pokrassa, Michael	0.2	Make updates to tracking system with respect to the business plan scenarios.
04	2/16/2006	Pokrassa, Michael	0.4	Review comments and prepare responses to S. Dana (FTI) regarding the business plan financial model.
04	2/16/2006	Pokrassa, Michael	0.5	Meet with J. Pritchett (Delphi), E. Dilland (Delphi) and A. Emrikian (FTI) regarding business plan updates.
04	2/16/2006	Pokrassa, Michael	0.4	Review GM financial information regarding Delphi's five year outlook.
04	2/16/2006	Pokrassa, Michael	1.3	Prepare cash flow before financing reconciliation from prior business plan scenarios to the most recent.
04	2/16/2006	Pokrassa, Michael	0.4	Review the Rothschild output with regard to the business plan scenarios.
04	2/16/2006	Pokrassa, Michael	0.9	Prepare various financial output schedules regarding the modified steady state.
04	2/16/2006	Pokrassa, Michael	1.0	Prepare comments with respect to working capital assumptions in the modified steady state business plan.
44	2/16/2006	Pokrassa, Michael	1.8	Prepare updates to the business plan support data for submission to the creditors.
44	2/16/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding business plan support preparation.

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44	2/16/2006	Pokrassa, Michael	0.3	Meet with S. Salrin (Delphi) and A. Emrikian (FTI) regarding business plan support to creditors.
44	2/16/2006	Pokrassa, Michael	0.3	Meet with A. Emrikian (FTI) regarding business plan scenario data to be provided to the creditors.
44	2/16/2006	Pokrassa, Michael	1.2	Make additional updates to business plan scenarios for submission to creditors.
98	2/16/2006	Rushing, Sherry	0.9	Update exhibits and extract data for inclusion in such for First Interim Fee Application.
98	2/16/2006	Rushing, Sherry	0.4	Participate in call with J. Guglielmo (FTI) to discuss fee statement and application progress.
98	2/16/2006	Rushing, Sherry	0.3	Discuss with C. Johnston (FTI) regarding format and content of exhibits that will be included in First Interim Fee Application.
98	2/16/2006	Schondelmeier, Kathryn	0.8	Ensure that supplier names in professionals' time descriptions are omitted for confidentiality purposes in the setoff task code.
98	2/16/2006	Schondelmeier, Kathryn	0.2	Participate in telephone conversation with M. Amico (FTI) to discuss the method of reviewing the expense exhibits of the January fee statement.
98	2/16/2006	Schondelmeier, Kathryn	1.2	Use each professionals' bill rate to calculate total fees per person for the month of January.
98	2/16/2006	Schondelmeier, Kathryn	1.2	Create and review analysis of hours by professional by day for the January fee statement.
98	2/16/2006	Schondelmeier, Kathryn	0.5	Email updated fee file to C. Johnston (FTI) and outline necessary updates and next steps for the January fee statement.
98	2/16/2006	Schondelmeier, Kathryn	2.1	Review the January expense exhibits for the fee statement to ensure write-offs and descriptions are accurate.
23	2/16/2006	Shah, Sanket	1.2	Upload DACOR downloads file into CMSi Database. Extract data via Vendor Numbers and send analysis to Company.
23	2/16/2006	Shah, Sanket	1.2	Modify claims analyst worksheet with Delphi Specifications. Remove all unnecessary code and streamline reporting functions.
23	2/16/2006	Shah, Sanket	0.7	Create extract of missing address information for scheduled debtors and forward to Company.

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23	2/16/2006	Shah, Sanket	1.6	Update address fields in missing address file for Delphi. Remove old address information and insert new data per creditor name.
23	2/16/2006	Shah, Sanket	1.2	Update missing creditor addresses information in CMSi Database per file sent by S. Daniels (Delphi).
23	2/16/2006	Shah, Sanket	0.8	Update CMSi Claims management summary report with Delphi Specifications and send to Company.
23	2/16/2006	Shah, Sanket	1.3	Update Missing creditor address information per M. Butauski (Delphi).
04	2/16/2006	Tamm, Christopher	0.8	Meet with J. Concannon (FTI) and A. Emrikian (FTI) to test functionality in the product line business model.
04	2/16/2006	Tamm, Christopher	1.8	Work session with A. Emrikian (FTI) related to winddown options in the product line business model.
04	2/16/2006	Tamm, Christopher	1.4	Update master decision page in the product line business model.
04	2/16/2006	Tamm, Christopher	2.7	Update product line business model to detail the tentative lists of which products are going to be kept and which are going to be sold/wounddown.
04	2/16/2006	Tamm, Christopher	1.9	Review updated eliminations (intercompany sales) worksheets.
04	2/16/2006	Tamm, Christopher	2.5	Update the product line business model template.
04	2/16/2006	Tamm, Christopher	0.9	Develop an issues list related to the eliminations (intercompany sales) matrix.
28	2/16/2006	Weber, Eric	0.5	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier XXX.
28	2/16/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	2/16/2006	Weber, Eric	0.5	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	2/16/2006	Weber, Eric	1.2	Correspond with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX, XXX and XXX.

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28	2/16/2006	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to R. Deibel (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	2/16/2006	Weber, Eric	1.2	Update and manage Foreign Supplier Tracking file for use in management reporting including foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case.
28	2/16/2006	Weber, Eric	0.7	Research licensing arrangement between Delphi and XXX in order to determine if payment is justified under foreign creditor order.
28	2/16/2006	Weber, Eric	0.2	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	2/16/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier XXX.
77	2/16/2006	Weber, Eric	1.1	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
99	2/16/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
01	2/16/2006	Wehrle, David	0.8	Respond to questions from D. Kirsch (A&M) regarding non-conforming contract assumption for electronics supplier.
28	2/16/2006	Wehrle, David	0.4	Attend Foreign Supplier motion payment request review meeting with R. Baxter and J. Stegner (both Delphi).
28	2/16/2006	Wehrle, David	0.5	Correspond with reclamation team and J. Ruhm (Callaway) regarding XXX's reclamation claim, payment to a subsidiary under Essential Supplier Order and request for contract assumption.
28	2/16/2006	Wehrle, David	0.8	Attend Lienholder Order review committee meeting with Y. Elissa, R. Baxter, and J. Stegner (Delphi). Review and discuss claims for both parts and tooling and claims relating to machinery that is not accepted and is being returned.
38	2/16/2006	Wehrle, David	0.6	Provide settlement agreements to reclamation analysis team for suppliers paid under Lienholder, Essential Supplier, and Contract Assumption orders who have filed reclamation claims to evaluate whether they have waived reclamation claim rights.

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44	2/16/2006	Wehrle, David	0.6	Respond to request from Mesirow for additional detail on agreement with foreign minority-owned joint venture and claim now exceeding \$2 million.
75	2/16/2006	Wehrle, David	1.1	Review draft comments included in a presentation to be given by R. O'Neal (Delphi) to Delphi managers concerning accomplishments and contribution of Delphi Global Supply Management to reorganization efforts.
77	2/16/2006	Wehrle, David	0.9	Discuss case status and information needs with R. Deibel (Delphi) and review open case report and note contracts expiring on February 28 for follow-up.
77	2/16/2006	Wehrle, David	0.7	Participate in contract assumption review committee meeting with J. Stegner, R. Deibel, R. Baxter, J. Hudson, D. Blackburn, R. Deibel, and N. Jordan (all Delphi) to review non-conforming contract assumption for Japanese supplier of plastic connectors.
99	2/16/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	2/16/2006	Wu, Christine	0.6	Review and revise case manager standardized work procedures.
38	2/16/2006	Wu, Christine	2.2	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), T. McDonagh (FTI), B. Vermette (Delphi), K. Arckles (Delphi) to discuss information technology requirements and database for Phase II of reclamations process.
38	2/16/2006	Wu, Christine	2.5	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), T. McDonagh (FTI) to discuss outstanding issues and team protocol and to prepare draft of high level Reclamations Phase II process flowchart and draft of supplier reconciliation flowchart.
38	2/16/2006	Wu, Christine	1.3	Prepare Reclamation Statements supplier summaries for claim numbers 400 - 479.
38	2/16/2006	Wu, Christine	0.2	Consolidate Reclamation Statement supplier summaries for electronic data transfer to KCC.
38	2/16/2006	Wu, Christine	1.7	Review and revise flowcharts for Phase II process, administrative log-in, case manager work process and tester process.
38	2/16/2006	Wu, Christine	2.3	Meet with M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), B. Caruso (FTI), C. Cattell (Delphi), R. Emanuel (Delphi), T. McDonagh (FTI) to review and discuss Reclamations Phase II process flows and database.

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20	2/17/2006	Amico, Marc	0.7	Compile and review all information on plant profitability statistics for the AHG Division.
20	2/17/2006	Amico, Marc	0.8	Create PDF files of all submitted plant profitability data by Company division.
20	2/17/2006	Amico, Marc	0.9	Compile and review all information on plant profitability statistics for the E&S Division.
20	2/17/2006	Amico, Marc	0.6	Compile and review all information on plant profitability statistics for the T&I Division.
20	2/17/2006	Amico, Marc	1.0	Compile and review all information on plant profitability statistics for the Saginaw Division.
20	2/17/2006	Amico, Marc	0.8	Compile and review all information on plant profitability statistics for the E&C Division.
20	2/17/2006	Amico, Marc	1.2	Create cover sheets for each Company division.
20	2/17/2006	Amico, Marc	0.7	Compile and review all information on plant profitability statistics for the Packard Division.
99	2/17/2006	Amico, Marc	3.0	Travel from Detroit, MI to New York, NY.
40	2/17/2006	Behnke, Thomas	0.3	Follow-up on requests regarding schedules.
03	2/17/2006	Concannon, Joseph	1.1	Review the EBITDAR covenant calculation updated for January actuals.
03	2/17/2006	Concannon, Joseph	1.8	Update the DIP Model for the balance sheet actuals from January 2006.
03	2/17/2006	Concannon, Joseph	1.9	Update the DIP Model for the income statement actuals from January 2006.
04	2/17/2006	Dana, Steven	2.9	Review the calculations included in the product line template in preparation for replication of template for all product lines.
04	2/17/2006	Dana, Steven	2.8	Revise the intercompany consolidation matrix with suggestions from A. Emrikian (FTI).
04	2/17/2006	Dana, Steven	1.3	Prepare list of questions related to the product line model calculations and send to A. Emrikian (FTI) and C. Tamm (FTI).

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29	2/17/2006	Dana, Steven	1.1	Review human capital document provided by J. Guzzardo (Skadden) to ensure that information matches most recent data used for human capital motion.
20	2/17/2006	Eisenberg, Randall	0.4	Draft e-mail reflecting summary of Chanin discussion and requests.
04	2/17/2006	Emrikian, Armen	0.7	Modify presentation on winddown issues in the product line model.
04	2/17/2006	Emrikian, Armen	0.7	Discuss with C. Tamm (FTI) related to the development and design of the product line business model.
04	2/17/2006	Emrikian, Armen	1.1	Review business line accounts payables assumptions in the current business plan model.
04	2/17/2006	Emrikian, Armen	2.1	Develop analysis supporting working capital analysis in model output sent to GM and discuss with E. Dilland and S. Biegert (both Delphi).
04	2/17/2006	Emrikian, Armen	0.5	Meet with S. Salrin, J. Pritchett and K. LoPrete (Delphi) to discuss short-term scenario modeling needs.
04	2/17/2006	Emrikian, Armen	1.0	Review product line model.
04	2/17/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding business plan scenario assumptions.
99	2/17/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	2/17/2006	Fletemeyer, Ryan	0.5	Review and distribute Divisional plant data submissions to Delphi labor relations group, in-house counsel, and outside counsel.
20	2/17/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) to discuss plant data submission and prepare for call with J. Sheehan (Delphi).
20	2/17/2006	Fletemeyer, Ryan	0.4	Draft email to Division Finance directors requesting additional data with B. Eichenlaub (Delphi).
20	2/17/2006	Fletemeyer, Ryan	0.7	Meet with J. Sheehan, B. Eichenlaub (both Delphi) and J. Guglielmo (FTI) to review and plan for next steps on plant level data for labor union advisors.
20	2/17/2006	Fletemeyer, Ryan	0.5	Discuss plant level data submissions with B. Eichenlaub (Delphi) and new Chanin request list.

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44	2/17/2006	Fletemeyer, Ryan	0.5	Discuss update on trial balance data submission with J. Guglielmo (FTI).
44	2/17/2006	Fletemeyer, Ryan	0.4	Compare intercompany notes listing in SOAL to 9/30/05 accounting listing.
44	2/17/2006	Fletemeyer, Ryan	0.5	Prepare and distribute DIP model cash flow comparison to MOR to cash flow to Mesirow.
48	2/17/2006	Fletemeyer, Ryan	0.5	Discuss XXX claim and setoff with J. Leibinger (Delphi).
48	2/17/2006	Fletemeyer, Ryan	0.7	Discuss XXX setoffs with C. Comerford (Delphi).
48	2/17/2006	Fletemeyer, Ryan	0.8	Discuss XXX setoff reconciliation, settlement agreement, and strategy with J. Sheehan (Delphi), D. Fidler (Delphi), C. Comerford (Delphi) and N. Berger (Togut).
99	2/17/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
23	2/17/2006	Frankum, Adrian	0.2	Update claims management memo as directed by S. King (FTI).
23	2/17/2006	Frankum, Adrian	1.2	Draft memo on claims management process and requirements for core team as requested by D. Fidler (Delphi).
29	2/17/2006	Frankum, Adrian	2.2	Review detailed analysis of human capital spending and supporting documentation requested by the UST and provide direction for modifications.
35	2/17/2006	Frankum, Adrian	0.8	Participate on call with L. Hassell (Groom), L. Marion and S. Kihn (both Delphi) regarding the pension and OPEB matters for the MOR.
38	2/17/2006	Frankum, Adrian	0.4	Review XXX reclamation demand.
23	2/17/2006	Gildersleeve, Ryan	2.8	Modify presentation outlining claim reconciliation process for meeting with D. Fidler (Delphi).
23	2/17/2006	Gildersleeve, Ryan	2.2	Conduct preliminary analysis of claim register data transfer from KCC for format and content.
20	2/17/2006	Guglielmo, James	0.9	Review plant-level data obtained from Chanin from the IUE.
20	2/17/2006	Guglielmo, James	0.7	Meet with J. Sheehan, B. Eichenlaub (both Delphi) and R. Fletemeyer (FTI) to review and plan for next steps on plant level data for labor union advisors.

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20	2/17/2006	Guglielmo, James	0.5	Conduct review of labor room data site and access privileges.
20	2/17/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) to discuss update on plant level data submission.
31	2/17/2006	Guglielmo, James	0.5	Participate in call with K. Marafioti (Skadden) to discuss contract rejection analysis.
44	2/17/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss update on trial balance data submission.
44	2/17/2006	Guglielmo, James	0.7	Review updated request database file provided by Investor Relation group.
98	2/17/2006	Guglielmo, James	0.7	Follow up with FTI team members for required bio information for fee application.
98	2/17/2006	Guglielmo, James	0.6	Review pre-petition time reconciliation versus retainer for fee application.
98	2/17/2006	Guglielmo, James	0.4	Conduct review of draft exhibits for fee application.
31	2/17/2006	Karamanos, Stacy	0.3	Compile all supporting documentation for proposed contract rejection filing.
31	2/17/2006	Karamanos, Stacy	0.2	Finish reconciliation of contracts to be included in phase I of the loss contract rejection analysis.
01	2/17/2006	King, Scott	1.3	Prepare an explanation of international pension amount for prepetition bank advisors.
99	2/17/2006	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
31	2/17/2006	Kuby, Kevin	0.5	Review the latest MORs and incorporation of data into loss contract information.
38	2/17/2006	Lawand, Gilbert	0.7	Create flowcharts for Phase II Tester processes and responsibilities.
38	2/17/2006	Lawand, Gilbert	2.7	Create detailed worksteps and instructions for Phase II Tester processes and responsibilities.
38	2/17/2006	Lawand, Gilbert	0.9	Create flowcharts for Phase II Escalation processes and responsibilities.

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38	2/17/2006	Lawand, Gilbert	1.9	Create detailed worksteps and instructions for Phase II Escalation processes and responsibilities.
99	2/17/2006	Lawand, Gilbert	3.0	Travel from Troy, MI to Atlanta, GA.
38	2/17/2006	McDonagh, Timothy	0.4	Update script for case managers with comments from meetings.
38	2/17/2006	McDonagh, Timothy	0.3	Attend daily meeting of Reclamation staff led by R. Emanuel (Delphi).
38	2/17/2006	McDonagh, Timothy	2.1	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI) to review project plan, training plan and processes for initial supplier response, supplier reconciliation, close out and testing processes.
38	2/17/2006	McDonagh, Timothy	0.5	Review updated Phase II process flowcharts.
38	2/17/2006	McDonagh, Timothy	1.9	Meet with C. Cattell (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI) to prepare outline of Phase II process flows.
38	2/17/2006	McDonagh, Timothy	0.4	Review Initial Contact Log for Phase II to comment on additional fields necessary.
38	2/17/2006	McDonagh, Timothy	0.5	Prepare and send supplier summaries and valid claim amounts of Reclamation Demands to KCC.
99	2/17/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
77	2/17/2006	Panoff, Christopher	1.9	Prepare updated business case calculator to account for changes in pricing and tooling data for XXX.
77	2/17/2006	Panoff, Christopher	0.9	Participate in phone call with Y. Elissa and L. Reuter (both Delphi) to discuss tooling motion as it applies to XXX.
29	2/17/2006	Park, Ji Yon	1.1	Review and examine support documents for the human capital motion in order to confirm reconciliation of values in the motion and in the support documents.
38	2/17/2006	Park, Ji Yon	0.3	Attend Reclamations staff meeting headed by R. Emanuel (Delphi) to discuss tasks to be completed and process updates.
38	2/17/2006	Park, Ji Yon	0.4	Review reclamation share-point set up in order to understand logging and claim sign-out activity.

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38	2/17/2006	Park, Ji Yon	2.6	Cross reference initial reclamation log to list of vendors paid by prepetition wire in order to identify vendors that have been paid by prepetition wire and compile a list of such vendors.
38	2/17/2006	Park, Ji Yon	0.6	Cross reference initial reclamation log to Delphi set-off list in order to identify vendors affected by set-off activity.
99	2/17/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
04	2/17/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding business plan scenario assumptions.
04	2/17/2006	Pokrassa, Michael	1.7	Prepare the sensitivity scenarios with respect to modified winddown timing.
04	2/17/2006	Pokrassa, Michael	1.4	Review divisional submissions with regard to the budget business plan.
04	2/17/2006	Pokrassa, Michael	1.5	Review and prepare an analysis regarding working capital assumptions in business plan.
04	2/17/2006	Pokrassa, Michael	0.2	Prepare updates to business plan tracking system.
04	2/17/2006	Pokrassa, Michael	0.3	Meet with E. Dilland (Delphi) regarding model inputs and financial forecasts.
04	2/17/2006	Pokrassa, Michael	0.3	Meet with E. Dilland (Delphi) regarding model inputs and financial forecasts regarding winddown assumptions.
04	2/17/2006	Pokrassa, Michael	0.2	Conduct review of GM financial projections regarding Delphi business plan.
04	2/17/2006	Pokrassa, Michael	1.3	Prepare model outputs with respect to held for sale businesses with new model structure.
44	2/17/2006	Pokrassa, Michael	1.7	Make updates to business plan model for submission to creditors.
99	2/17/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
98	2/17/2006	Schondelmeier, Kathryn	0.9	Update the January expense file based on clarification given by various professionals.
04	2/17/2006	Tamm, Christopher	2.2	Develop template for salaried pension expense by product line.

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04	2/17/2006	Tamm, Christopher	0.8	Develop template for salaried OPEB expense allocation to the product lines.
04	2/17/2006	Tamm, Christopher	0.7	Discuss with A. Emrikian (FTI) related to the development and design of the product line business model.
04	2/17/2006	Tamm, Christopher	1.2	Update severance and plant closing costs in the product line business model.
04	2/17/2006	Tamm, Christopher	1.7	Update elimination calculations in the product line business model.
04	2/17/2006	Tamm, Christopher	1.9	Update product line business model for changes to the intercompany sales' quarterly splits.
04	2/17/2006	Tamm, Christopher	1.3	Develop template for retiree OPEB expense allocation to the product lines.
04	2/17/2006	Tamm, Christopher	1.1	Review labor winddown option presentation.
99	2/17/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
28	2/17/2006	Weber, Eric	0.7	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier XXX.
28	2/17/2006	Weber, Eric	0.7	Advise lead negotiator, S. Zelinko (Delphi), on reconciliation requirements to qualify for payment under the Foreign Creditor Order in relation to supplier XXX.
28	2/17/2006	Weber, Eric	0.6	Advise supplier contact K. Parsons (DBG) regarding the foreign creditor order in order to compel supplier to sign settlement agreement.
28	2/17/2006	Weber, Eric	0.8	Correspond with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX, XXX and XXX.
28	2/17/2006	Weber, Eric	0.6	Perform additional research for supplier XXX in order to determine if supplier exhibits US presence.
77	2/17/2006	Weber, Eric	1.8	Advise T. Burleson (Delphi) on the components of the CAP motion and explain to him the function and mechanics of the business case calculator in order to devise a negotiating strategy with respect to supplier XXX.

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77	2/17/2006	Weber, Eric	1.4	Participate in conference calls with S. Jones (Delphi), T. Burleson (Delphi) and P. Garvey (supplier XXX) regarding reconciliation of XXX's pre-petition balance and assumption of its expired contracts.
77	2/17/2006	Weber, Eric	0.4	Work on reconciliation of pre-petition balances under the CAP motion for supplier XXX.
28	2/17/2006	Wehrle, David	0.3	Discuss amended Essential Supplier motion language relating to claim and approval notifications with R. Reese (Skadden).
28	2/17/2006	Wehrle, David	0.7	Discuss with Y. Elissa (Delphi) a dispute with lienholder claimant regarding parts supply and tooling payments. Follow-up with R. Reese (Skadden) regarding letter to be sent to attorney for supplier.
44	2/17/2006	Wehrle, David	0.3	Discuss amended Essential Supplier motion with B. Pickering and A. Parks (both Mesirov).
77	2/17/2006	Wehrle, David	0.8	Follow-up with N. Jordan, M. Banks, and R. Baxter (all Delphi) regarding non-conforming contract assumption settlement agreement with electronics supplier and compromise with respect to terms and conditions.
77	2/17/2006	Wehrle, David	1.3	Correspond with L. Berna (Delphi) regarding contract assumption summary report and supporting detail. Provide a list of cases approved during the week and request verification records and status in SharePoint reporting tool have been updated.
77	2/17/2006	Wehrle, David	0.7	Respond to questions from D. Kirsch (A&M) concerning non-conforming contract assumption for Japanese connector supplier.
98	2/17/2006	Wehrle, David	1.6	Review and update task codes used by FTI personnel for January time for fee statement.
98	2/17/2006	Wehrle, David	2.2	Review expense details and conduct research on several FTI related expense items in January fee statement.
38	2/17/2006	Wu, Christine	2.1	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) to review project plan, training plan and processes for initial supplier response, supplier reconciliation, close out and testing processes.
38	2/17/2006	Wu, Christine	1.9	Meet with C. Cattell (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) to prepare outline of Phase II process flows.

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38	2/17/2006	Wu, Christine	0.6	Review and comment on SharePoint Reclamations Contact Log fields and options.
38	2/17/2006	Wu, Christine	1.7	Participate in work session with H. Sherry (Delphi) to prepare action items and revised process flow chart for supplier reconciliation.
38	2/17/2006	Wu, Christine	0.5	Review draft process flowchart prepared by K. Rice (Delphi).
99	2/17/2006	Wu, Christine	3.0	Travel from Detroit, MI to Newark, NJ.
23	2/18/2006	Behnke, Thomas	0.7	Review claims processing document and draft note regarding revisions.
44	2/18/2006	Behnke, Thomas	0.3	Follow-up on various inquiries regarding Mesirow requests.
44	2/18/2006	Behnke, Thomas	0.2	Participate in call with J. Guglielmo (FTI) regarding Mesirow requests regarding schedules.
04	2/18/2006	Emrikian, Armen	2.0	Participate in call with Delphi M&A team and M. Pokrassa (FTI) regarding business plan assumptions, timeline, model changes, and financial impacts.
04	2/18/2006	Emrikian, Armen	3.0	Participate in discussions with J. Sheehan (Delphi), the Delphi M&A team, the Human Resource Team and M. Pokrassa (FTI) regarding business plan assumptions.
04	2/18/2006	Emrikian, Armen	0.3	Participate in call with M. Pokrassa (FTI) regarding business plan assumptions.
44	2/18/2006	Fletemeyer, Ryan	0.5	Discuss update on Mesirow info request items with J. Guglielmo (FTI).
44	2/18/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss update on info request items.
98	2/18/2006	Guglielmo, James	0.6	Review the January draft fee application.
98	2/18/2006	Johnston, Cheryl	0.9	Review and consolidate all parsed files.
98	2/18/2006	Johnston, Cheryl	0.9	Generate pivot tables summarizing hours and fees; review data to resolve reconciling issue.
98	2/18/2006	Johnston, Cheryl	0.5	Review and verify fee write-offs; reconcile time detail to proforma.

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98	2/18/2006	Johnston, Cheryl	0.4	Update reconciliation worksheet in master billing file.
98	2/18/2006	Johnston, Cheryl	0.4	Review emails regarding expense updates.
34	2/18/2006	King, Scott	2.6	Meet with management regarding labor changes to the model for competitive standards and aspirational plan.
04	2/18/2006	Pokrassa, Michael	2.0	Participate in call with Delphi M&A team and A. Emrikian (FTI) regarding business plan assumptions, timeline, model changes, and financial impacts.
04	2/18/2006	Pokrassa, Michael	1.0	Prepare for call with Delphi regarding business plan assumptions.
04	2/18/2006	Pokrassa, Michael	3.0	Participate in discussions with J. Sheehan (Delphi), the Delphi M&A team, the Human Resource Team and A. Emrikian (FTI) regarding business plan assumptions.
04	2/18/2006	Pokrassa, Michael	0.3	Participate in call with A. Emrikian (FTI) regarding business plan assumptions.
38	2/19/2006	Caruso, Robert	0.6	Review and edit communication materials and GSM talking points regarding reclamations.
04	2/19/2006	Emrikian, Armen	0.4	Participate in call with M. Pokrassa (FTI) to discuss new scenario in the current business plan model.
04	2/19/2006	Emrikian, Armen	1.2	Participate in call with J. Pritchett, T. Letchworth, E. Dilland (all Delphi) and M. Pokrassa (FTI) to discuss information requirements for new scenario in the current business plan model.
04	2/19/2006	Emrikian, Armen	2.5	Review product line model, run scenarios and draft email for suggested changes.
04	2/19/2006	Pokrassa, Michael	2.0	Prepare for conference call, create detailed list of model inputs and recommendations for future changes.
04	2/19/2006	Pokrassa, Michael	1.1	Email correspondence and prepare the planning process regarding model inputs.
04	2/19/2006	Pokrassa, Michael	0.4	Participate in calls with A. Emrikian (FTI) regarding business plan outputs.
04	2/19/2006	Pokrassa, Michael	1.2	Participate in call with A. Emrikian (FTI), E. Dilland, T. Letchworth, and J. Pritchett (all Delphi) regarding business plan scenario assumptions and process to update.

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Task Number	Date	Professional	Hours	Activity
04	2/19/2006	Tamm, Christopher	2.4	Review updated issues list related to the product line business model.
99	2/19/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
29	2/20/2006	Amico, Marc	0.4	Update list of ordinary course professionals with new information provided by Company.
29	2/20/2006	Amico, Marc	0.4	Update master first day motions tracker summary with recent tax payment information.
44	2/20/2006	Amico, Marc	0.4	Upload files submitted to the UCC onto FTI's Insite web page.
44	2/20/2006	Amico, Marc	1.6	Create list of intercompany notes payable information displaying principal amount, interest rate and relevant dates.
44	2/20/2006	Amico, Marc	0.2	Participate on call with R. Fletemeyer (FTI) to discuss updating intercompany notes payable to reflect payment on demand terms.
44	2/20/2006	Amico, Marc	0.8	Update intercompany notes file to reflect payment on demand terms and intercompany loans to MobileAria.
44	2/20/2006	Amico, Marc	0.7	Reconcile financial items of the third quarter 2005 10K with internal Company records.
48	2/20/2006	Amico, Marc	0.3	Update list of setoff claimants to reflect two newly added claimants.
48	2/20/2006	Amico, Marc	0.9	Reconcile XXX setoff analysis by comparing the balances of Delphi and XXX's respected AR and AP balances.
99	2/20/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
31	2/20/2006	Caruso, Robert	0.5	Discuss with K. Kuby (FTI) the status of Phase II and FTI's role in future contract analysis.
38	2/20/2006	Caruso, Robert	0.1	Participate in call with C. Kilborn (Delphi) regarding reclamation communication materials.
38	2/20/2006	Caruso, Robert	0.2	Review presentation materials for GSM meeting on reclamations and provide edits to reclamation planning team.
38	2/20/2006	Caruso, Robert	0.2	Review next round of communication materials on reclamations, edit and respond to C. Kilborn (Delphi).

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38	2/20/2006	Caruso, Robert	0.3	Review M. Michelli (Skadden) edits to communication materials and send email to C. Kilborn (Delphi) regarding same.
04	2/20/2006	Dana, Steven	0.6	Prepare for and participate on a phone call with A. Emrikian (FTI) regarding the intercompany matrix.
04	2/20/2006	Dana, Steven	2.1	Run various scenarios through the portfolio analysis model.
04	2/20/2006	Dana, Steven	1.3	Review the results of numerous scenarios within the Operating Income Bridge and the Product Line Template to ensure consistency and accuracy.
04	2/20/2006	Dana, Steven	2.9	Update eliminations matrix to consolidate intra-divisional product lines.
04	2/20/2006	Dana, Steven	0.8	Participate on a phone call with C. Tamm (FTI) regarding the portfolio analysis model testing.
04	2/20/2006	Emrikian, Armen	2.5	Review product line model and related templates including the eliminations matrix, and discuss with C. Tamm (FTI).
04	2/20/2006	Emrikian, Armen	0.8	Meet with M. Pokrassa (FTI) regarding working capital assumptions.
04	2/20/2006	Emrikian, Armen	1.6	Draft product line model status update presentation.
04	2/20/2006	Emrikian, Armen	0.7	Discuss current business plan scenario assumptions with E. Dilland (Delphi) and M. Pokrassa (FTI).
99	2/20/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
20	2/20/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss meetings with debtor this week and labor open item update.
44	2/20/2006	Fletemeyer, Ryan	1.0	Participate in call with M. Williams (Delphi) and J. Vitale (Delphi) to discuss Mesirow request list modifications and status updates.
44	2/20/2006	Fletemeyer, Ryan	1.5	Participate in work session with J. Guglielmo (FTI) to discuss updated Mesirow request listing.
44	2/20/2006	Fletemeyer, Ryan	0.2	Participate on call with M. Amico (FTI) to discuss updating intercompany notes payable to reflect payment on demand terms.
44	2/20/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss meetings with Debtor and coordination of Mesirow open items.

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44	2/20/2006	Fletemeyer, Ryan	2.1	Compare 2/15/06 Mesirow request list to Delphi's outstanding request list and create an updated listing.
48	2/20/2006	Fletemeyer, Ryan	0.4	Discuss XXX data request with C. Morris (Delphi).
35	2/20/2006	Frankum, Adrian	2.1	Review, analyze and comment on draft January MOR.
38	2/20/2006	Frankum, Adrian	0.7	Meet with C. Cattell (Delphi) regarding the presentation to GSM.
38	2/20/2006	Frankum, Adrian	1.3	Review materials for presentation on reclamations to GSM and provide commentary.
38	2/20/2006	Frankum, Adrian	0.4	Revise planning for Phase II of reclamations.
38	2/20/2006	Frankum, Adrian	2.0	Review various documents for training in Phase II of the reclamations process, including the voice mail document, reclamations primer and the talking points.
44	2/20/2006	Frankum, Adrian	0.5	Review updated reclamations protocol and discuss with M. Michelli (Skadden).
98	2/20/2006	Frankum, Adrian	0.6	Update Exhibit C to the January fee statement.
99	2/20/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
23	2/20/2006	Gildersleeve, Ryan	0.9	Modify claim process presentation to highlight claim objection process.
99	2/20/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Troy, MI.
20	2/20/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss meetings with debtor this week and labor open item update.
44	2/20/2006	Guglielmo, James	1.5	Participate in work session with R. Fletemeyer (FTI) to discuss edits to debtor consolidated open item request list for Mesirow.
44	2/20/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss meetings with Debtor and coordination of Mesirow open items.
98	2/20/2006	Guglielmo, James	0.7	Participate in call with S. Rushing (FTI) to discuss edits to fee application drafts.
98	2/20/2006	Guglielmo, James	0.4	Review the pre-petition code and retainer reconciliation.

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98	2/20/2006	Guglielmo, James	1.3	Conduct review of Business Plan modeling, Reclamations and SOFA/SOAL task code entries.
98	2/20/2006	Guglielmo, James	0.6	Participate in call with K. Schondelmeier (FTI) to discuss next steps on fee statement.
98	2/20/2006	Johnston, Cheryl	0.9	Update time detail query and review to determine which entries are not being captured for inclusion in exhibits.
98	2/20/2006	Johnston, Cheryl	0.4	Import Excel data into January 2006 billing database.
98	2/20/2006	Johnston, Cheryl	0.6	Review time detail for missing task codes and assign task codes as needed.
98	2/20/2006	Johnston, Cheryl	1.4	Update time and expense files with additional detail.
98	2/20/2006	Johnston, Cheryl	0.6	Correspond with various professionals regarding updates to time and expense files.
98	2/20/2006	Johnston, Cheryl	0.9	Update staff table to include January 06 bill rates and professional titles for link into reports.
98	2/20/2006	Johnston, Cheryl	0.5	Review time and expense files to resolve reconciliation issues.
98	2/20/2006	Johnston, Cheryl	0.6	Review data in Excel in both time and expense files to resolve formatting issues for import into Access databases.
98	2/20/2006	Johnston, Cheryl	0.8	Review task code entries to determine which task codes are not linking with task code table; update entries with proper task codes.
98	2/20/2006	Johnston, Cheryl	1.3	Generate and review draft January 06 fee exhibits.
31	2/20/2006	Kuby, Kevin	2.8	Follow-up on outstanding issues to ensure closure on Phase I efforts, including complete overview report and contract population analytics.
31	2/20/2006	Kuby, Kevin	0.5	Discuss with B. Caruso (FTI) the status of Phase II and FTI's role in future contract analysis.
38	2/20/2006	Lawand, Gilbert	1.2	Draft process flowchart for Escalation process for Reclamation Case Managers.
38	2/20/2006	Lawand, Gilbert	1.2	Update standardized work instructions for Phone Log Process per C. Wu's (FTI) edits.

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38	2/20/2006	Lawand, Gilbert	1.6	Draft standardized work instructions for Escalation process for Reclamation Case Managers.
38	2/20/2006	Lawand, Gilbert	0.8	Update process flowchart for Administrative process per C. Wu's (FTI) edits for Reclamation Claim Managers.
38	2/20/2006	Lawand, Gilbert	0.6	Update standardized work instructions for Administrative Phone Log Process per C. Wu's (FTI) edits.
99	2/20/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
38	2/20/2006	McDonagh, Timothy	2.8	Review Statement of Reclamations to be sent to suppliers for claims 400-916.
38	2/20/2006	McDonagh, Timothy	1.1	Analyze and divide claims for an even workload across the case managers.
38	2/20/2006	McDonagh, Timothy	1.0	Discuss with R. Emanuel (Delphi), H. Sherry (Delphi), and C. Wu (FTI) preparation of database for reclamations data.
38	2/20/2006	McDonagh, Timothy	1.5	Participate in work session with C. Wu (FTI) to prepare draft of supplier reconciliation process.
38	2/20/2006	McDonagh, Timothy	0.8	Communicate with J. Le (KCC) and M. Micheli (Skadden) on updates and review process for Statement of Reclamations.
38	2/20/2006	McDonagh, Timothy	0.7	Update talking points that case managers will use to communicate with suppliers.
99	2/20/2006	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
28	2/20/2006	Panoff, Christopher	1.8	Correct discrepancies in payments and approved values based on motion reports of first day motions for summary reporting.
44	2/20/2006	Panoff, Christopher	2.7	Prepare summary report of first day motions, stratification report of approved claims, open claims > \$1 million, and Approved claims > \$ 2 million.
99	2/20/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	2/20/2006	Park, Ji Yon	0.2	Contact supplier for additional information necessary for properly sending out Reclamations Supplier Summary.
38	2/20/2006	Park, Ji Yon	0.8	Draft standardized work instructions for Amended Claim process for Reclamation Case Managers.

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Task Number	Date	Professional	Hours	Activity
38	2/20/2006	Park, Ji Yon	1.3	Continue to update standardized work instructions for Amended claim process per C. Wu's (FTI) edits.
38	2/20/2006	Park, Ji Yon	0.8	Draft process flowchart for Amended Claim process for Reclamation Case Managers.
38	2/20/2006	Park, Ji Yon	1.4	Continue to update process flowchart for Amended Claim process per C. Wu's (FTI) edits.
38	2/20/2006	Park, Ji Yon	0.7	Update standardized work instructions for Communication Analysis per C. Wu's (FTI) discussion with Delphi management.
38	2/20/2006	Park, Ji Yon	0.7	Update standardized work instructions for Administrative Phone Log Process per C. Wu's (FTI) edits.
38	2/20/2006	Park, Ji Yon	0.9	Update standardized work instructions for Amended Claim process per C. Wu's (FTI) discussion with Delphi management.
38	2/20/2006	Park, Ji Yon	0.8	Draft process flowchart for Communication Analysis in administrative steps in Reclamations Phase II.
38	2/20/2006	Park, Ji Yon	0.8	Update process flowchart for Amended Claim process per C. Wu's (FTI) edits.
38	2/20/2006	Park, Ji Yon	0.8	Draft standardized work instructions for Communication Analysis in administrative steps in Reclamations Phase II.
99	2/20/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
90	2/20/2006	Pfromer, Edward	2.2	Load and code 51 documents per C. McWee (Delphi).
04	2/20/2006	Pokrassa, Michael	0.8	Meet with J. Pritchett (Delphi) regarding business plan modeling.
04	2/20/2006	Pokrassa, Michael	0.8	Meet with A. Emrikian (FTI) regarding working capital assumptions.
04	2/20/2006	Pokrassa, Michael	2.3	Conduct detailed review of financial outputs from business plan scenarios.
04	2/20/2006	Pokrassa, Michael	0.5	Conduct review of slide presentation to DTM with regard to decisions for business plan modeling.
04	2/20/2006	Pokrassa, Michael	0.7	Meet with A. Emrikian (FTI) and E. Dilland (Delphi) regarding business plan modeling and updates from most recent DTM.

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04	2/20/2006	Pokrassa, Michael	0.3	Update the business plan modeling tracker and correspond with S. Biegert (Delphi).
04	2/20/2006	Pokrassa, Michael	2.1	Make updates to business plan model for potential moves of business lines from continuing to non-continuing.
04	2/20/2006	Pokrassa, Michael	1.6	Review various working capital assumptions and prepare analyses.
99	2/20/2006	Pokrassa, Michael	3.0	Travel from Newark to Detroit, MI.
98	2/20/2006	Rushing, Sherry	0.7	Participate in follow-up conversation with J. Guglielmo (FTI) regarding status of First Interim Fee Application and open items related to such.
98	2/20/2006	Schondelmeier, Kathryn	0.7	Update and review analysis of hours by professional by day for the January fee statement.
98	2/20/2006	Schondelmeier, Kathryn	0.7	Update Exhibit C of the January fee statement.
98	2/20/2006	Schondelmeier, Kathryn	0.7	Review and examine language used in narratives for task code 98.
98	2/20/2006	Schondelmeier, Kathryn	0.8	Contact professionals to get clarification on certain expenses billed.
98	2/20/2006	Schondelmeier, Kathryn	0.6	Participate in call with J. Guglielmo (FTI) to discuss next steps on fee statement.
98	2/20/2006	Schondelmeier, Kathryn	0.8	Compile and email all updated fee statement files to C. Johnston (FTI) and outline necessary updates and next steps for the January fee statement.
29	2/20/2006	Shah, Sanket	1.5	Modify CMSi Claims Management Report with Delphi Specifications and include Amended and Restated Schedule information.
04	2/20/2006	Tamm, Christopher	2.6	Update asset sale functionality in the product line business model template.
04	2/20/2006	Tamm, Christopher	2.2	Update winddown functionality in the product line business model.
04	2/20/2006	Tamm, Christopher	0.8	Participate on a phone call with A. Emrikian (FTI) regarding the portfolio analysis model testing.

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Task Number	Date	Professional	Hours	Activity
04	2/20/2006	Tamm, Christopher	1.2	Discuss with A. Emrikian (FTI) related to the product line business model.
04	2/20/2006	Tamm, Christopher	0.9	Review product line business model status update presentation.
04	2/20/2006	Tamm, Christopher	1.4	Review product line pension and OPEB templates.
04	2/20/2006	Tamm, Christopher	0.9	Review updated eliminations (intercompany sales) matrix.
04	2/20/2006	Tamm, Christopher	1.5	Review updated labor proposal presentation for use in the business plan.
28	2/20/2006	Weber, Eric	1.4	Correspond with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	2/20/2006	Weber, Eric	0.7	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier XXX.
28	2/20/2006	Weber, Eric	0.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	2/20/2006	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	2/20/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	2/20/2006	Weber, Eric	0.5	Continue discussions on tax implications of XXX royalty payments which are to be paid under the Foreign Creditor Order.
28	2/20/2006	Weber, Eric	0.4	Prepare foreign supplier summary reports for Delphi management review.
28	2/20/2006	Weber, Eric	1.0	Work on reconciliation of XXX balance as amount settled under Foreign Creditor Order does not agree to DACOR amount.
77	2/20/2006	Weber, Eric	2.1	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.

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Task Number	Date	Professional	Hours	Activity
99	2/20/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
38	2/20/2006	Wu, Christine	0.6	Review and revise review process flowchart.
38	2/20/2006	Wu, Christine	0.4	Review and revise detailed work instructions for process of analyzing communication.
38	2/20/2006	Wu, Christine	0.9	Review and revise escalation process flowchart.
38	2/20/2006	Wu, Christine	1.1	Review Reclamations team email inbox and discuss with R. Emanuel (Delphi) the resolution of messages.
38	2/20/2006	Wu, Christine	1.5	Participate in work session with T. McDonagh (FTI) to prepare draft of supplier reconciliation process.
38	2/20/2006	Wu, Christine	1.0	Discuss with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) preparation of database for reclamations data.
38	2/20/2006	Wu, Christine	2.3	Review and revise supplier reconciliation process flowchart.
38	2/20/2006	Wu, Christine	0.8	Participate in work session with R. Emanuel (Delphi) to revise SharePoint Reclamations Contact Log and respond to various open issues.
38	2/20/2006	Wu, Christine	0.3	Review and revise overall Phase II Reclamations process flowchart.
38	2/20/2006	Wu, Christine	0.5	Review sample supplier summary sheet and Statement of Reclamation to be sent to suppliers.
38	2/20/2006	Wu, Christine	0.3	Review and revise close process flowchart.
38	2/20/2006	Wu, Christine	1.3	Review and revise amended claim process flowchart.
99	2/20/2006	Wu, Christine	3.0	Travel from Newark, NJ to Detroit, MI.
28	2/21/2006	Amico, Marc	0.7	Reconcile and ensure accuracy of the weekly supplier motion tracker summary.
29	2/21/2006	Amico, Marc	1.1	Create template displaying total payments to professionals from the date of filing to the end of first quarter 2006.
29	2/21/2006	Amico, Marc	0.4	Meet with R. Fletemeyer (FTI) to discuss the current Ordinary Course Professional list and the development a file displaying total payments to professionals through the first quarter 2006.

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Task Number	Date	Professional	Hours	Activity
29	2/21/2006	Amico, Marc	0.5	Update list of Ordinary Course Professionals to reflect the dates of newly filed affidavits.
44	2/21/2006	Amico, Marc	0.2	Upload files submitted to the UCC onto FTI's Insite web page.
44	2/21/2006	Amico, Marc	0.3	Update file containing all documents submitted to the UCC that are uploaded onto FTI's Insite page.
48	2/21/2006	Amico, Marc	0.4	Update list of customers requesting a motion for setoff of their AP balances.
48	2/21/2006	Amico, Marc	1.1	Meet with R. Fletemeyer (FTI) and C. Comerford (Delphi) to discuss the latest status on setoff requests and progress for various Delphi customers.
99	2/21/2006	Amico, Marc	3.0	Travel from New York, NY to Detroit, MI.
23	2/21/2006	Behnke, Thomas	0.3	Participate in calls with M. Uhl (FTI) regarding AP summary updates.
23	2/21/2006	Behnke, Thomas	0.6	Review and analyze the AP Summary by division in preparation for claims.
23	2/21/2006	Behnke, Thomas	0.5	Review and analyze the AP summary by vendor and division.
23	2/21/2006	Behnke, Thomas	1.0	Meet with D. Fidler, J. DeLuca (both Delphi) and R. Gildersleeve (FTI) regarding claims process planning.
23	2/21/2006	Behnke, Thomas	2.1	Meet with D. Fidler, J. DeLuca (both Delphi) and R. Gildersleeve (FTI) regarding claims process planning.
23	2/21/2006	Behnke, Thomas	1.3	Follow-up on requests for updating AP data summary's including review of updates.
23	2/21/2006	Behnke, Thomas	2.5	Review and revise the claims process planning document.
23	2/21/2006	Behnke, Thomas	0.4	Participate in calls with M. Uhl (FTI) regarding analysis of AP by division and by vendor.
23	2/21/2006	Behnke, Thomas	0.8	Discuss with R. Gildersleeve (FTI) regarding claim process planning.
40	2/21/2006	Behnke, Thomas	0.7	Follow-up on various correspondence regarding various schedules items including missing address files.

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44	2/21/2006	Behnke, Thomas	0.4	Follow-up on several requests regarding schedule data for Mesirow.
31	2/21/2006	Caruso, Robert	0.6	Participate in call to S. Daniels (Delphi) to discuss next steps in contract analysis.
38	2/21/2006	Caruso, Robert	0.4	Participate in call to A. Frankum (FTI) to discuss status of reclamation Phase II development and presentations to be made to GSM.
38	2/21/2006	Caruso, Robert	1.0	Attend GSM meeting to discuss reclamation results and Phase II planning.
38	2/21/2006	Caruso, Robert	1.1	Meet with C. Cattell (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), C. Wu (FTI), R. Emanuel (Delphi) to review processes.
38	2/21/2006	Caruso, Robert	1.5	Meet with C. Cattell (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), C. Wu (FTI), R. Emanuel (Delphi) to review supplier reconciliation, testing, review, amended claim and escalation processes.
75	2/21/2006	Caruso, Robert	0.4	Review and edit Skadden memo to J. Butler (Skadden) on tracking supplier correspondence.
99	2/21/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
03	2/21/2006	Concannon, Joseph	2.2	Create a cash drain analysis for the US from the steady state projections for 2006.
03	2/21/2006	Concannon, Joseph	0.9	Revise cash drain analysis for the US from the steady state projections for 2006.
03	2/21/2006	Concannon, Joseph	2.1	Research variance related to SG&A between the 10-24-05 DIP Forecast and the January actuals as requested by D. Buriko (Delphi).
03	2/21/2006	Concannon, Joseph	2.2	Research variance related to prepaid expenses between the 10-24-05 DIP Forecast and the January actuals as requested by D. Buriko (Delphi).
99	2/21/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	2/21/2006	Dana, Steven	0.2	Distribute Schedule M3, Part 1 tables provided by J. Deluca (Delphi) to J. Guglielmo (FTI).

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Task Number	Date	Professional	Hours	Activity
04	2/21/2006	Dana, Steven	0.2	Discuss with D. Pettyes (Delphi) regarding the human capital tracking documents.
04	2/21/2006	Emrikian, Armen	0.9	Update model tracking system and distribute.
04	2/21/2006	Emrikian, Armen	0.9	Discuss pension / OPEB assumptions in current business plan model with S. Dameron-Clark and B. Cammuso (all Delphi) and M. Pokrassa (FTI).
04	2/21/2006	Emrikian, Armen	0.7	Participate in conference call with S. King (FTI), C. Tamm (FTI), and M. Pokrassa (FTI) to discuss product line business model and enterprise model.
04	2/21/2006	Emrikian, Armen	1.5	Discuss with C. Tamm (FTI) related to the product line business model.
04	2/21/2006	Emrikian, Armen	0.3	Meet with M. Pokrassa (FTI) regarding working capital and non-continuing business assumptions.
04	2/21/2006	Emrikian, Armen	0.8	Review current business plan model output for consistency.
04	2/21/2006	Emrikian, Armen	1.7	Develop presentation outlining proposed product line model design.
04	2/21/2006	Emrikian, Armen	0.7	Meet with J. Pritchett, C. Darby, S. Dameron-Clark and E. Dilland (all Delphi) to discuss upcoming changes needed to the current business plan model.
29	2/21/2006	Fletemeyer, Ryan	0.5	Review Ordinary Course Professional listing by functional area prepared by M. Amico (FTI).
29	2/21/2006	Fletemeyer, Ryan	0.3	Discuss opening and closing of bank accounts with M. Gunkelman (Delphi).
29	2/21/2006	Fletemeyer, Ryan	0.4	Participate in work session with M. Amico (FTI) to discuss Ordinary Course Professional quarterly reporting.
44	2/21/2006	Fletemeyer, Ryan	0.7	Review divisional warranty schedule information received from S. Comerford (Delphi) and update master warranty schedule.
44	2/21/2006	Fletemeyer, Ryan	0.7	Discuss Mesirow monthly financial data request with A. Seguin (Delphi).
44	2/21/2006	Fletemeyer, Ryan	0.8	Analyze intercompany notes payable information received from Delphi Treasury and send out a status update to M. Williams (Delphi).

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Task Number	Date	Professional	Hours	Activity
44	2/21/2006	Fletemeyer, Ryan	0.2	Distribute January borrowing certificate to Mesirow.
44	2/21/2006	Fletemeyer, Ryan	0.6	Participate in call with M. Zarnosky (Delphi) and J. Guglielmo (FTI) to discuss Lockport Energy Motion.
44	2/21/2006	Fletemeyer, Ryan	0.4	Compile setoff slides included in 2/2/06 UCC presentation in preparation for 3/1/06 presentation.
48	2/21/2006	Fletemeyer, Ryan	1.1	Discuss XXX setoffs, XXX setoff, XXX setoff, and Mercedes Benz setoff with C. Comerford (Delphi) and M. Amico (FTI).
48	2/21/2006	Fletemeyer, Ryan	0.6	Prepare XXX setoff summary and compile setoff materials for C. Comerford (Delphi) prior to meeting.
99	2/21/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
23	2/21/2006	Frankum, Adrian	0.5	Participate on call with D. Fidler (Delphi) regarding claims management and resources.
38	2/21/2006	Frankum, Adrian	0.4	Prepare for presentation with GSM regarding reclamations.
38	2/21/2006	Frankum, Adrian	1.2	Present reclamations results and next steps to GSM with C. Cattell (Delphi) and M. Michelli (Skadden).
38	2/21/2006	Frankum, Adrian	1.5	Meet with C. Cattell (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), B. Caruso (FTI), H. Sherry (Delphi), C. Wu (FTI) and R. Emanuel (Delphi) to review supplier reconciliation, testing, review, amended claim and escalation processes.
38	2/21/2006	Frankum, Adrian	0.4	Participate in call with B. Caruso (FTI) to discuss status of reclamation Phase II development and presentations to be made to GSM.
38	2/21/2006	Frankum, Adrian	1.1	Meet with C. Cattell (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), B. Caruso (FTI), H. Sherry (Delphi), C. Wu (FTI) and R. Emanuel (Delphi) to review processes.
99	2/21/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
23	2/21/2006	Gildersleeve, Ryan	1.0	Meet with T. Behnke (FTI), D. Fidler (Delphi), J. Deluca (Delphi) to review claim reconciliation process planning.
23	2/21/2006	Gildersleeve, Ryan	0.8	Meet with T. Behnke (FTI) to complete overview of claim reconciliation process presentation.

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23	2/21/2006	Gildersleeve, Ryan	2.1	Meet with T. Behnke (FTI), D. Fidler (Delphi), J. Deluca (Delphi) to plan claim reconciliation process and staffing requirements.
34	2/21/2006	Guglielmo, James	0.8	Attend Skadden weekly status update call.
44	2/21/2006	Guglielmo, James	0.3	Follow up with debtor on Mesirow request on purchase offer notice on docket.
44	2/21/2006	Guglielmo, James	1.2	Review Lockport Energy motion to assume and modify agreements.
44	2/21/2006	Guglielmo, James	0.6	Participate in call with M. Zanorksy (Delphi) and R. Fletemeyer (FTI) to review savings within Lockport Energy motion.
44	2/21/2006	Guglielmo, James	0.4	Review the summary level information provided related to Delphi Corp intercompany balance with DAS LLC.
98	2/21/2006	Guglielmo, James	0.4	Review and update Exhibit C narrative for January fee statement.
98	2/21/2006	Guglielmo, James	0.6	Follow up with FTI professionals on fee application items.
99	2/21/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	2/21/2006	Johnston, Cheryl	0.3	Discuss with S. Rushing (FTI) regarding bill rates for professionals who recently joined the Delphi team.
98	2/21/2006	Johnston, Cheryl	0.4	Generate expense exhibits; send to K. Schondelmeier (FTI) for review.
98	2/21/2006	Johnston, Cheryl	0.4	Examine and incorporate updated expense data into Access database.
98	2/21/2006	Johnston, Cheryl	0.4	Generate and review query for Exhibit C for updated exhibit.
98	2/21/2006	Johnston, Cheryl	0.4	Review proforma for professionals where we do not have a history of bill rates; send to S. Rushing (FTI) for research.
98	2/21/2006	Johnston, Cheryl	1.3	Update all data in prof_id field to link with December bill rates.
98	2/21/2006	Johnston, Cheryl	1.4	Import updated time detail and regenerate Exhibits B and D. Review data to locate and populate empty cells which are causing incomplete data in exhibits
98	2/21/2006	Johnston, Cheryl	0.7	Enter updated task code data into Exhibit C under respective task code categories.

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98	2/21/2006	Johnston, Cheryl	0.3	Generate Exhibit C in Access database and convert same to MS Word.
98	2/21/2006	Johnston, Cheryl	0.3	Make additional updates to task code narratives.
01	2/21/2006	King, Scott	0.3	Participate in phone conference with D. Kirsch (Alvarez and Marsal) regarding international pension funding.
02	2/21/2006	King, Scott	0.4	Review latest cash position and compare to forecast.
02	2/21/2006	King, Scott	0.7	Prepare liquidity overlay for various model scenarios.
03	2/21/2006	King, Scott	1.6	Review lenders presentation and make revisions accordingly.
04	2/21/2006	King, Scott	0.7	Discuss model issues with A. Emrikian, C. Tamm and M. Pokrassa (all FTI).
04	2/21/2006	King, Scott	2.1	Review latest changes to business plan model based upon DTM changes and discuss issue with B. Shaw (Rothschild).
98	2/21/2006	King, Scott	0.6	Review description for January fee statement for task code 04.
98	2/21/2006	King, Scott	0.5	Review reconciliation of pre-petition fees and return revised letter to J. Sheehan (Delphi).
38	2/21/2006	Lawand, Gilbert	1.7	Continue to update standardized work instructions for Phone Log Process.
38	2/21/2006	Lawand, Gilbert	0.8	Update process flowchart for Escalation process for Reclamation Claim Managers.
38	2/21/2006	Lawand, Gilbert	0.6	Update standardized work instructions for Escalation process for Reclamation Claim Managers.
38	2/21/2006	Lawand, Gilbert	1.5	Review various claim managers' work processes with claim managers.
38	2/21/2006	Lawand, Gilbert	1.4	Continue to update process flowchart for Escalation process for Reclamation Claim Managers.
38	2/21/2006	Lawand, Gilbert	0.6	Review and finalize process flowcharts and work instructions for Reclamation Claim Managers.
38	2/21/2006	Lawand, Gilbert	0.2	Participate in work session with C. Wu (FTI) to discuss revisions to administrative assistant work instructions.

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38	2/21/2006	McDonagh, Timothy	1.1	Meet with C. Cattell (Delphi), B. Caruso (FTI), M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), C. Wu (FTI), R. Emanuel (Delphi) to review processes.
38	2/21/2006	McDonagh, Timothy	0.6	Update division of claims among case managers.
38	2/21/2006	McDonagh, Timothy	1.2	Develop guidelines for Reclamations Phase II reporting statistics.
38	2/21/2006	McDonagh, Timothy	0.5	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), C. Wu (FTI) to discuss information technology options for organization of Reclamations Phase II data.
38	2/21/2006	McDonagh, Timothy	1.7	Participate in work session with H. Sherry (Delphi), C. Wu (FTI), R. Emanuel (Delphi) to review and revise supplier reconciliation and amended claim processes.
38	2/21/2006	McDonagh, Timothy	1.5	Meet with C. Cattell (Delphi), B. Caruso (FTI), M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), C. Wu (FTI), R. Emanuel (Delphi) to review supplier reconciliation, testing, review, amended claim and escalation processes.
38	2/21/2006	McDonagh, Timothy	0.6	Update process flowchart and work instructions for claims close out process.
38	2/21/2006	McDonagh, Timothy	2.2	Participate in work session with H. Sherry (Delphi), C. Wu (FTI), R. Emanuel (Delphi) to revise SharePoint Reclamations Contact Log and discuss administrative assistant training and information technology options for organization of Reclamations Phase II data.
38	2/21/2006	McDonagh, Timothy	0.4	Attend daily meeting of Reclamation staff led by R. Emanuel (Delphi).
38	2/21/2006	McDonagh, Timothy	0.4	Review supplier address information for KCC.
38	2/21/2006	McDonagh, Timothy	0.3	Review Reclamation Contact Log to determine changes necessary to capture data from Phase II of Reclamations.
44	2/21/2006	Panoff, Christopher	2.9	Prepare presentation materials for UCC presentation pertaining to Terms changes, CAP motion, and First Day motion.
44	2/21/2006	Panoff, Christopher	1.3	Prepare summary analysis and graphs of first day motions data for UCC presentation.
77	2/21/2006	Panoff, Christopher	1.2	Meet with N. Smith, N. Jordan, L. Berna (all Delphi) to discuss updates in CAP motion cases, approval meetings, case documentation and sharepoint updates.

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77	2/21/2006	Panoff, Christopher	1.2	Prepare correspondence to request that errors be corrected in CAP summary report.
77	2/21/2006	Panoff, Christopher	1.6	Update Sharepoint to reflect updated case data and preference information for XXX, XXX, XXX and XXX.
38	2/21/2006	Park, Ji Yon	0.8	Update process flowchart for Administrative Process for documenting supplier communication.
38	2/21/2006	Park, Ji Yon	0.5	Continue to update process flowchart for Administrative Process for documenting supplier communication.
38	2/21/2006	Park, Ji Yon	0.7	Update standardized work instructions for Amended Claim process per C. Wu's (FTI) edits.
38	2/21/2006	Park, Ji Yon	0.4	Participate in work session with C. Wu (FTI) to discuss revisions to administrative assistant processes.
38	2/21/2006	Park, Ji Yon	0.6	Update process flowchart for Amended Claim process per C. Wu's (FTI) edits.
04	2/21/2006	Pokrassa, Michael	1.8	Make updates to the business plan for OPEB and pension assumptions regarding hourly plan design and headcount impact.
04	2/21/2006	Pokrassa, Michael	0.7	Meet with E. Dilland (Delphi) regarding various business plan modeling assumptions.
04	2/21/2006	Pokrassa, Michael	0.4	Meet with S. Biegert (Delphi) regarding business plan modeling.
04	2/21/2006	Pokrassa, Michael	0.5	Meet with T. Letchworth (Delphi) regarding business plan assumptions.
04	2/21/2006	Pokrassa, Michael	0.9	Review correspondence from J. Concannon (FTI) and prepare SG&A schedules regarding prior versions of business plan scenarios.
04	2/21/2006	Pokrassa, Michael	0.7	Participate in conference call with S. King (FTI), C. Tamm (FTI), and A. Emrikian (FTI) to discuss product line business model and enterprise model.
04	2/21/2006	Pokrassa, Michael	1.2	Make updates to business plan model for winddown timing.
04	2/21/2006	Pokrassa, Michael	0.3	Meet with A. Emrikian (FTI) regarding working capital and non-continuing business assumptions.

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04	2/21/2006	Pokrassa, Michael	0.9	Discuss pension / OPEB assumptions in current business plan model with S. Dameron-Clark and B. Cammuso (all Delphi) and A. Emrikian (FTI).
04	2/21/2006	Pokrassa, Michael	0.9	Review the listing of open items with regard to most recent business plan assumptions.
04	2/21/2006	Pokrassa, Michael	0.4	Make updates to business plan scenario tracking system.
04	2/21/2006	Pokrassa, Michael	0.5	Meet with J. Pritchett (Delphi) regarding business plan assumptions.
98	2/21/2006	Rushing, Sherry	0.6	Continue to draft sections of the First Interim Fee Application, incorporate task narratives and review the same.
98	2/21/2006	Rushing, Sherry	0.8	Gather additional data from professionals and update exhibits for the First Interim Fee Application for such.
98	2/21/2006	Rushing, Sherry	0.3	Discuss with C. Johnston (FTI) regarding format and content of exhibits that will be included in First Interim Fee Application.
98	2/21/2006	Schondelmeier, Kathryn	0.6	Update Exhibit C of the January fee statement.
98	2/21/2006	Schondelmeier, Kathryn	0.6	Examine and review Exhibit F of the January fee statement to ensure accuracy.
98	2/21/2006	Schondelmeier, Kathryn	0.2	Examine and review Exhibit A of the January fee statement to ensure fee and expense totals are correct.
98	2/21/2006	Schondelmeier, Kathryn	0.6	Compile and email all draft exhibits for the January fee statement to the fee statement team for further review.
98	2/21/2006	Schondelmeier, Kathryn	0.9	Update the January master fee file to incorporate clarification from various professionals.
98	2/21/2006	Schondelmeier, Kathryn	0.7	Update the January expense exhibit for additional write-offs.
98	2/21/2006	Schondelmeier, Kathryn	0.7	Examine and review Exhibit B of the January fee statement to ensure bill rates and hours are accurate.
98	2/21/2006	Schondelmeier, Kathryn	0.3	Examine and review Exhibit E of the January fee statement to ensure all expenses are correct.
23	2/21/2006	Shah, Sanket	1.7	Update missing creditor addresses information in CMSi Database per file sent by J. Freeman (Delphi).

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23	2/21/2006	Shah, Sanket	1.3	Load and parse New GM data into CMSi database. Remove null and unnecessary information.
29	2/21/2006	Shah, Sanket	1.4	Create data extract for missing data in GM DACOR 02/13 file and match on vendor numbers and order by original filing amounts using complex query analysis.
40	2/21/2006	Shah, Sanket	1.3	Update data extract for missing data in GM DACOR 02/13 file per updates sent by Delphi.
40	2/21/2006	Shah, Sanket	1.3	Create Schedule F's (person records) for updated vendor information with GM data.
04	2/21/2006	Tamm, Christopher	2.1	Update asset impairment functionality in the product line business model.
04	2/21/2006	Tamm, Christopher	2.3	Update schematic detailing how the current business plan model can be used in the creation of the product line business model.
04	2/21/2006	Tamm, Christopher	1.6	Discuss with A. Emrikian (FTI) related to the product line business model.
04	2/21/2006	Tamm, Christopher	2.9	Develop new schematic detailing how the product line business model could be constructed using allocations from the current business plan model.
04	2/21/2006	Tamm, Christopher	0.7	Participate in conference call with S. King (FTI), A. Emrikian (FTI), and M. Pokrassa (FTI) to discuss product line business model and enterprise model.
04	2/21/2006	Tamm, Christopher	1.6	Review and revise template structure setup to consolidate divisional product line submissions.
23	2/21/2006	Uhl, Michael	0.4	Participate in calls with T. Behnke (FTI) regarding analysis of AP by division and by vendor.
23	2/21/2006	Uhl, Michael	0.3	Participate in calls with T. Behnke (FTI) regarding AP summary updates.
40	2/21/2006	Uhl, Michael	1.1	Create extract by vendor of 2/13 DACOR data in excel.
40	2/21/2006	Uhl, Michael	1.3	Load and format DACOR file received on 2/13 into CMS database.
40	2/21/2006	Uhl, Michael	1.4	Create query to compare current DACOR AP data to previous 1/7 DACOR AP data.

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40	2/21/2006	Uhl, Michael	1.5	Analyze address update received in Delphi general email box for previous addresses not received, and process them into CMS database.
28	2/21/2006	Weber, Eric	1.0	Correspond with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX and XXX.
28	2/21/2006	Weber, Eric	0.5	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	2/21/2006	Weber, Eric	0.4	Advise supplier XXX on requirements of Foreign Creditor Order in an effort to compel the supplier to sign their settlement agreement.
28	2/21/2006	Weber, Eric	0.3	Prepare foreign supplier summary reports for Delphi management review.
28	2/21/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
77	2/21/2006	Weber, Eric	0.7	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
77	2/21/2006	Weber, Eric	1.3	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
77	2/21/2006	Weber, Eric	1.1	Work on reconciliation of supplier XXX's pre-petition balance for supplier's request under the CAP motion.
77	2/21/2006	Weber, Eric	1.6	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
28	2/21/2006	Wehrle, David	1.4	Review and discuss settlement agreement terms for Canadian supplier of linear power modules under Financially Troubled Supplier program with K. Craft (Delphi).
28	2/21/2006	Wehrle, David	0.5	Review weekly First Day Order tracking report and note changes from prior week.

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28	2/21/2006	Wehrle, David	0.2	Review and discuss payment request under Shipper motion with D. Johns (Delphi).
44	2/21/2006	Wehrle, David	0.3	Review contract assumption summary report and forward to B. Pickering and A. Parks (both Mesirow).
44	2/21/2006	Wehrle, David	0.4	Schedule conference calls between B. Pickering and A. Parks (both Mesirow) and M. Everett and K. Craft (both Delphi) to review settlement agreement with Canadian supplier of linear power modules under Financially Troubled Supplier (FTS) program.
44	2/21/2006	Wehrle, David	1.7	Follow-up with T. Sheneman and N. Laws (both Delphi) regarding terms change tracking data. Discuss data sources and interface between SAP software and DGSS contract system. Request update for UCC meeting.
77	2/21/2006	Wehrle, David	0.6	Attend contract assumption team (N. Smith, N. Jordan, L. Lundquist and L. Berna (all Delphi) and M. Olson and J. Ruhm (both Callaway) meeting to review open cases and schedule of case presentations.
77	2/21/2006	Wehrle, David	0.4	Correspond with L. Berna (Delphi) regarding contract assumption report and source of preference and supplier identification data that needed to be corrected.
77	2/21/2006	Wehrle, David	1.7	Review contract assumption summary report and supporting detail. Note multiple supplier numbers for steel suppliers and missing preference waiver amounts. Discuss corrections with N. Jordan and N. Smith (both Delphi).
77	2/21/2006	Wehrle, David	1.2	Review contract assumption settlement agreement and order as entered and suggest revisions to counsel to make timing of quarterly payments clearer to both Delphi personnel and suppliers.
77	2/21/2006	Wehrle, David	0.4	Review payment history and potential preference exposure for XXX.
98	2/21/2006	Wehrle, David	0.8	Conduct fee statement review and make updates to Exhibit C - Summary of Fees by Category for supplier-related motions.
98	2/21/2006	Wehrle, David	0.6	Request personnel familiar with each task category in Exhibit C - Summary of Fees by Category, to review and update descriptions for fee statement.
99	2/21/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.

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38	2/21/2006	Wu, Christine	0.9	Review and revise process flowcharts for supplier reconciliation and review processes.
38	2/21/2006	Wu, Christine	1.1	Meet with C. Cattell (Delphi), B. Caruso (FTI), M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), T. McDonagh (FTI), R. Emanuel (Delphi) to review processes.
38	2/21/2006	Wu, Christine	0.3	Review and revise work instructions for the amended claim process.
38	2/21/2006	Wu, Christine	0.6	Meet with H. Sherry (Delphi) to review detailed supplier reconciliation and testing processes.
38	2/21/2006	Wu, Christine	1.7	Participate in work session with H. Sherry (Delphi), T. McDonagh (FTI), R. Emanuel (Delphi) to review and revise supplier reconciliation and amended claim processes.
38	2/21/2006	Wu, Christine	1.5	Meet with C. Cattell (Delphi), B. Caruso (FTI), M. Micheli (Skadden), A. Frankum (FTI), H. Sherry (Delphi), T. McDonagh (FTI), R. Emanuel (Delphi) to review supplier reconciliation, testing, review, amended claim and escalation processes.
38	2/21/2006	Wu, Christine	2.2	Participate in work session with H. Sherry (Delphi), T. McDonagh (FTI), R. Emanuel (Delphi) to revise SharePoint Reclamations Contact Log and discuss administrative assistant training and information technology options for organization of Reclamations Phase II data.
38	2/21/2006	Wu, Christine	0.4	Participate in work session with L. Park (FTI) to discuss revisions to administrative assistant processes.
38	2/21/2006	Wu, Christine	0.2	Participate in work session with G. Lawand (FTI) to discuss revisions to administrative assistant work instructions.
38	2/21/2006	Wu, Christine	0.3	Review and revise administrative assistant telephone script.
38	2/21/2006	Wu, Christine	1.0	Review and revise supplier reconciliation process flowchart.
38	2/21/2006	Wu, Christine	0.5	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), T. McDonagh (FTI) to discuss information technology options for organization of Reclamations Phase II data.
29	2/22/2006	Amico, Marc	1.1	Analyze and revise the template displaying total payments to professionals from the date of filing to the end of first quarter 2006.

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29	2/22/2006	Amico, Marc	0.2	Create copies of documents relating to employee paid vacation statistics and fax to S. Dana (FTI).
44	2/22/2006	Amico, Marc	0.3	Upload files submitted to the UCC onto FTI's Insite web page.
44	2/22/2006	Amico, Marc	0.9	Analyze and revise the warranty reserve file to reflect additional warranty estimates for the Packard division.
44	2/22/2006	Amico, Marc	1.6	Read and analyze the Lockport Energy Motion submitted to the court.
44	2/22/2006	Amico, Marc	1.3	Create a summary highlighting the main points of the Lockport Energy Motion and the Company's requests.
44	2/22/2006	Amico, Marc	0.6	Meet with R. Fletemeyer (FTI) to discuss the nature and the parties involved in the Lockport Energy Motion.
48	2/22/2006	Amico, Marc	1.1	Analyze the setoff reconciliation analysis of XXX to determine the next steps in getting the setoff resolved.
48	2/22/2006	Amico, Marc	0.7	Analyze the setoff reconciliation analysis of XXX to ensure reconciled amounts are accurate.
23	2/22/2006	Behnke, Thomas	1.3	Meet regarding timeline, schedule amendments and claims process with D. Fidler, J. DeLuca, S. Kihn (all Delphi), R. Reese, J. Lyons (both Skadden), S. King and A. Frankum (both FTI).
23	2/22/2006	Behnke, Thomas	1.2	Follow-up on various claims reconciliation planning items, including review of initial data transmission from claims agent.
23	2/22/2006	Behnke, Thomas	0.6	Make revisions to the timeline based on meeting comments.
23	2/22/2006	Behnke, Thomas	0.7	Analyze the AP distribution across divisions and vendor numbers as part of reconciliation process planning.
23	2/22/2006	Behnke, Thomas	0.4	Participate in call with M. Uhl (FTI) regarding current project tasks and processing missing address updates.
23	2/22/2006	Behnke, Thomas	1.2	Discuss with S. King (FTI) regarding claims process planning and meeting topics.
23	2/22/2006	Behnke, Thomas	0.7	Discuss with R. Reese (Skadden) regarding various claims and bar date items.

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23	2/22/2006	Behnke, Thomas	1.7	Prepare for meeting regarding claims process and timeline including generating meeting materials, update FTI tasks and identify discussion topics.
40	2/22/2006	Behnke, Thomas	0.6	Discuss with S. Kihn and J. Nolan (both Delphi) regarding XXX schedule and required revision.
31	2/22/2006	Caruso, Robert	1.3	Meet with J. Sheehan, A. Parischa, S. Corcoran, K. Craft, S. Daniels (all Delphi), D. Springer and D. Shivakumar (both Skadden) to discuss planning for Phase II of contract rejection motion.
31	2/22/2006	Caruso, Robert	0.6	Participate in call with D. Shivakumar (Skadden) and D. Springer (Skadden) to discuss requirements for Phase II of contract rejection motion.
31	2/22/2006	Caruso, Robert	1.3	Meeting with K. Craft (Delphi) to discuss Phase II of contract rejection.
31	2/22/2006	Caruso, Robert	0.4	Draft instructions to plants for Phase II of loss contract analysis.
44	2/22/2006	Caruso, Robert	0.3	Follow up on materials to prepare for committee presentation regarding suppliers.
44	2/22/2006	Caruso, Robert	0.3	Review draft supplier slides for committee meeting.
44	2/22/2006	Caruso, Robert	0.5	Meet with reclamation team to follow-up on Phase II planning and training and supplier reaction to supplier statement mailing and materials to prepare for committee presentation.
75	2/22/2006	Caruso, Robert	0.3	Meet with J. Lyons (Skadden) to discuss amended essential supplier order.
01	2/22/2006	Concannon, Joseph	0.1	Post the 2-17-06 motion tracking schedule sent to D. Kirsch (Alvarez and Marsal) to the FTI Delphi Team website.
01	2/22/2006	Concannon, Joseph	0.1	Prepare and send the 2-17-06 motion tracking schedule to D. Kirsch (Alvarez and Marsal).
03	2/22/2006	Concannon, Joseph	0.8	Update the DIP Model for the revised balance sheet actuals from December 2005.
03	2/22/2006	Concannon, Joseph	1.4	Review the EBITDAR calculation based upon the 0+6 forecast prepared by the Delphi Treasury department to determine the differences between the amounts in that analysis and an analysis based on the steady state forecast.

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03	2/22/2006	Concannon, Joseph	1.6	Review and discuss a draft of the variance analysis detailing the variances between the actuals from January and the forecast from the 10-24-05 DIP projections prepared by the Delphi Treasury Department with D. Buriko (Delphi).
03	2/22/2006	Concannon, Joseph	0.9	Update the DIP Model for the revised income statement actuals from December 2005.
44	2/22/2006	Concannon, Joseph	2.4	Research questions received from K. Matlawski (Mesirow) related to the motion to authorize Delphi to make equity investments in Delphi Furukawa Wiring Systems LLC.
04	2/22/2006	Dana, Steven	0.5	Discuss Product line P and L model with A. Emrikian and C. Tamm (both FTI).
04	2/22/2006	Dana, Steven	1.0	Review the product line end state schematics developed by A. Emrikian (FTI) to assist with the planning of the P L Transformation model.
04	2/22/2006	Dana, Steven	1.4	Prepare list of questions on the Product line P and L model.
29	2/22/2006	Dana, Steven	0.6	Respond to inquiries from S. Kihn (Delphi) regarding payment of deferred signing bonus as it relates to the authority given by the Human Capital motion.
29	2/22/2006	Dana, Steven	0.7	Review 2005 plan year vacation payout documentation to support human capital motion payment tracking schedule.
29	2/22/2006	Dana, Steven	0.8	Discuss status of human capital tracking schedules with A. Frankum (FTI).
29	2/22/2006	Dana, Steven	0.4	Prepare memo to S. Kihn (Delphi) and B. Murray (Delphi) regarding the tracking of additional human capital payments.
29	2/22/2006	Dana, Steven	0.9	Discuss status of human capital tracking schedules with D. Pettyes (Delphi).
29	2/22/2006	Dana, Steven	1.2	Prepare for and participate in a phone call with A. Herriot (Skadden) regarding US Trustee request for human capital payments.
04	2/22/2006	Emrikian, Armen	0.5	Discuss product line P and L model with S. Dana and C. Tamm (both FTI).
04	2/22/2006	Emrikian, Armen	1.1	Discuss portfolio analysis timeline with C. Tamm (FTI).

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04	2/22/2006	Emrikian, Armen	1.3	Meet with S. Salrin, J. Sheehan (both Delphi), S. King (FTI) and B. Shaw (Rothschild) to discuss modeling issues and overall reorganization issues.
04	2/22/2006	Emrikian, Armen	0.6	Develop short-term timeline for P and L model.
04	2/22/2006	Emrikian, Armen	0.9	Develop discussion document regarding potential trailing costs for the non-continuing businesses.
04	2/22/2006	Emrikian, Armen	1.1	Meet with J. Pritchett, T. Letchworth, S. Biegert and E. Dilland (all Delphi) and M. Pokrassa (FTI) to discuss timeline and process for modifications to current business plan model scenarios.
04	2/22/2006	Emrikian, Armen	0.7	Review current business plan model after recent change for winddown assumptions.
04	2/22/2006	Emrikian, Armen	0.8	Develop presentation highlighting key elements of the portfolio analysis model design / architecture.
04	2/22/2006	Emrikian, Armen	0.5	Modify presentation for portfolio analysis model design.
20	2/22/2006	Fletemeyer, Ryan	1.7	Discuss Chanin requests J. Sheehan (Delphi), B. Eichenlaub (Delphi), J. Guglielmo (FTI), and Delphi labor group.
29	2/22/2006	Fletemeyer, Ryan	0.2	Provide intercompany loan transaction trial balance codes for Controladora to U. Pishati (Delphi) and R. Reimink (Delphi).
29	2/22/2006	Fletemeyer, Ryan	0.7	Discuss cash management order intercompany loan transaction requirements with Delphi Treasury and Accounting groups.
44	2/22/2006	Fletemeyer, Ryan	0.7	Participate in call with Mesirow to discuss Canadian financially troubled supplier.
44	2/22/2006	Fletemeyer, Ryan	0.4	Analyze foreign subsidiary investment file provided by A. Frankum (FTI).
44	2/22/2006	Fletemeyer, Ryan	0.6	Compare supply chain management slides to weekly vendor motion tracking schedule.
44	2/22/2006	Fletemeyer, Ryan	0.5	Prepare summary of Lockport Motion agreements and send to M. Zarnosky (Delphi).
44	2/22/2006	Fletemeyer, Ryan	0.3	Discuss site to trial balance code mapping project with A. Seguin (Delphi).

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44	2/22/2006	Fletemeyer, Ryan	0.7	Review draft business update section for March UCC presentation and provide comments to B. Eichenlaub (Delphi).
44	2/22/2006	Fletemeyer, Ryan	0.6	Review and distribute 2/17/06 weekly vendor motion tracking schedule.
44	2/22/2006	Fletemeyer, Ryan	0.6	Meet with M. Amico (FTI) to discuss the nature and the parties involved in the Lockport Energy Motion.
44	2/22/2006	Fletemeyer, Ryan	0.5	Analyze warranty file provided by Packard Electric.
44	2/22/2006	Fletemeyer, Ryan	0.3	Review and distribute 2/17/06 weekly cash balance information to A. Parks (Mesirow).
48	2/22/2006	Fletemeyer, Ryan	0.6	Prepare XXX agreed upon settlement summary and send to Delphi setoff team.
48	2/22/2006	Fletemeyer, Ryan	0.4	Review XXX setoff email sent by B. Turner (Delphi) and provide comments to N. Berger (Togut).
48	2/22/2006	Fletemeyer, Ryan	0.8	Prepare XXX agreed upon settlement summary and send to Delphi setoff team.
23	2/22/2006	Frankum, Adrian	1.3	Meet with D. Fidler, J. DeLuca, S. Kihn (all Delphi), R. Reese, J. Lyons (both Skadden), S. King and T. Behnke (both FTI) regarding timeline, schedule amendments and claims process.
23	2/22/2006	Frankum, Adrian	0.6	Review documents presented to D. Fidler (Delphi) and team regarding claims management.
29	2/22/2006	Frankum, Adrian	0.8	Discuss status of human capital tracking schedules with S. Dana (FTI).
38	2/22/2006	Frankum, Adrian	0.8	Review updated reclamations Phase II slides.
97	2/22/2006	Frankum, Adrian	0.5	Review staffing issues and case status.
97	2/22/2006	Frankum, Adrian	0.5	Participate in call with T. Matz (Skadden) regarding supplemental employment application.
23	2/22/2006	Gildersleeve, Ryan	0.6	Meet with S. Shah (FTI) to modify analyst work in progress CMSi reports for Delphi Requirements.
23	2/22/2006	Gildersleeve, Ryan	2.2	Modify CMS database structures in preparation for claim loading and reconciliation.

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23	2/22/2006	Gildersleeve, Ryan	0.8	Meet with S. Shah (FTI) to modify claim objection summary report for Delphi requirements.
23	2/22/2006	Gildersleeve, Ryan	1.2	Review sample data file of claims filed from KCC for compatibility issues with CMS database design.
23	2/22/2006	Gildersleeve, Ryan	0.9	Meet with J. Le (KCC) and C. Leake (KCC) to coordinate data transfers of claims.
99	2/22/2006	Gildersleeve, Ryan	2.0	Travel from Troy, MI to Chicago, IL.
20	2/22/2006	Guglielmo, James	1.7	Meet with J. Sheehan, B. Eichenlaub, B. Sax (all Delphi), T. Jerman (O'Melveny) and R. Fletemeyer (FTI) to review Chanin requests.
20	2/22/2006	Guglielmo, James	0.3	Summarize notes from meeting on Chanin requests and send email to Chanin for call on Thursday, February 23 to update.
44	2/22/2006	Guglielmo, James	0.9	Plan and prepare sections for UCC presentation book for March 1 meeting.
44	2/22/2006	Guglielmo, James	1.2	Review Joint Venture in Furukawa motion and Mesirov related questions and coordinate response from Debtor.
98	2/22/2006	Guglielmo, James	1.4	Conduct fee statement review of January reconciliations of time and expenses.
98	2/22/2006	Johnston, Cheryl	0.3	Review write-offs for reconciliation purposes.
98	2/22/2006	Johnston, Cheryl	0.7	Update reconciliation files for both fees and expenses.
98	2/22/2006	Johnston, Cheryl	0.3	Email to D. Wehrle (FTI) and J. Guglielmo (FTI) detailing expense adjustments.
98	2/22/2006	Johnston, Cheryl	0.6	Review and update expense reconciliation file.
98	2/22/2006	Johnston, Cheryl	0.8	Conduct final review of expense entries from previous periods to ensure expenses have not been previously billed.
98	2/22/2006	Johnston, Cheryl	0.8	Make further updates to Exhibit C.
03	2/22/2006	King, Scott	1.1	Review latest bank presentation draft and prepare comments.
04	2/22/2006	King, Scott	0.8	Review new model structure and suggest enhancements related to sales changes and other likely changes.

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04	2/22/2006	King, Scott	0.5	Review model status and new requirements for next week.
04	2/22/2006	King, Scott	0.5	Participate in phone call with R. Meisler (Skadden) regarding OPEB and Pension administrative status.
04	2/22/2006	King, Scott	1.3	Meet with S. Salrin, J. Sheehan (both Delphi), A. Emrikian (FTI) and B. Shaw (Rothschild) to discuss modeling issues and overall reorganization issues.
23	2/22/2006	King, Scott	1.3	Meet regarding timeline, schedule amendments and claims process with D. Fidler, J. DeLuca, S. Kihn (all Delphi), R. Reese, J. Lyons (both Skadden), T. Behnke and A. Frankum (both FTI).
23	2/22/2006	King, Scott	1.2	Discuss with T. Behnke (FTI) regarding claims process planning and meeting topics.
35	2/22/2006	King, Scott	0.9	Prepare summary of Pension issues for counsel.
35	2/22/2006	King, Scott	0.9	Meet with S. Kihn (Delphi) and other employees related to accounting treatment of OPEB and Pension.
35	2/22/2006	King, Scott	0.7	Meet with S. Kihn (Delphi) regarding OPEB/Pension follow-up from our call and related to intercompany notes.
98	2/22/2006	King, Scott	0.2	Revise time classification for January fee statement.
99	2/22/2006	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
31	2/22/2006	Kuby, Kevin	2.7	Review and edit modified full deck related to Phase I loss contract analysis and overview.
38	2/22/2006	Lawand, Gilbert	1.1	Continue to load claims into Delphi Reclamations SharePoint system.
38	2/22/2006	Lawand, Gilbert	2.7	Load claims into Delphi Reclamations SharePoint system.
38	2/22/2006	Lawand, Gilbert	0.2	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).
38	2/22/2006	Lawand, Gilbert	1.5	Review and reorganize electronic files for various claims 100-167 in preparation for Phase II process.
38	2/22/2006	Lawand, Gilbert	1.4	Continue to load claims into Delphi Reclamations SharePoint system.

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38	2/22/2006	Lawand, Gilbert	0.5	Participate in work session with C. Wu (FTI) and L. Park (FTI) to discuss Reclamation Phase II process updates.
38	2/22/2006	McDonagh, Timothy	1.2	Audit Reclamation Phase I data in preparation of the data being loaded into the Reclamation Contact List.
38	2/22/2006	McDonagh, Timothy	1.2	Create a presentation for case managers on the Reclamation Phase I reconciliation process.
38	2/22/2006	McDonagh, Timothy	1.5	Create a process for loading Reclamation Phase I data into the Reclamation Contact List.
38	2/22/2006	McDonagh, Timothy	2.2	Update Phase I claim detail statistics.
38	2/22/2006	McDonagh, Timothy	2.1	Update talking points for case managers to use when talking to suppliers.
38	2/22/2006	McDonagh, Timothy	0.4	Attend daily meeting of Reclamation staff led by R. Emanuel (Delphi).
38	2/22/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) to discuss Reclamation Phase II processes.
38	2/22/2006	McDonagh, Timothy	0.4	Meet with H. Sherry (Delphi) to discuss plans for Phase II database.
38	2/22/2006	McDonagh, Timothy	0.9	Review updates to Reclamation Phase II processes and work instructions for training on 2/23.
38	2/22/2006	McDonagh, Timothy	0.5	Participate on conference call with M. Micheli (Skadden) and C. Wu (FTI) to discuss disclaimer language and other legal open issues.
44	2/22/2006	Panoff, Christopher	2.1	Prepare analysis of Terms change data to reflect distribution of trade terms over supplier population for creditor's committee presentation.
44	2/22/2006	Panoff, Christopher	2.8	Prepare presentation of First Day Motion, CAP Motion, and Contract Extension data for Creditor's committee.
77	2/22/2006	Panoff, Christopher	1.4	Prepare analysis of expiring contacts to reflect updated data for contracts expiring before March 31, 2006 for DTM presentation.
77	2/22/2006	Panoff, Christopher	1.6	Prepare correspondence to case managers for XXX, XXX, XXX, and XXX for status updates.

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77	2/22/2006	Panoff, Christopher	1.2	Meet with N. Smith, N. Jordan, L. Berna (all Delphi) to discuss updates in CAP motion cases, approval meetings, case documentation and sharepoint updates.
38	2/22/2006	Park, Ji Yon	0.6	Update standardized work instructions for Amended Claim process.
38	2/22/2006	Park, Ji Yon	1.4	Load claims 751-778 into Delphi Reclamations SharePoint system.
38	2/22/2006	Park, Ji Yon	1.4	Load claims 731-750 into Delphi Reclamations SharePoint system.
38	2/22/2006	Park, Ji Yon	0.3	Update process flowchart for Administrative Process for documenting supplier communication.
38	2/22/2006	Park, Ji Yon	0.6	Update standardized work instructions for Communication Analysis process.
38	2/22/2006	Park, Ji Yon	0.3	Update standardized work instructions for Administrative Process for documenting supplier communication.
38	2/22/2006	Park, Ji Yon	0.2	Facilitate setup of communication channel for vendors inquiring about Reclamation case.
38	2/22/2006	Park, Ji Yon	0.2	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).
38	2/22/2006	Park, Ji Yon	0.5	Participate in work session with C. Wu (FTI) and G. Lawand (FTI) to discuss Reclamation Phase II process updates.
38	2/22/2006	Park, Ji Yon	1.8	Review electronic files for claims 100-167 and reorganize spreadsheets in preparation for Phase II process.
38	2/22/2006	Park, Ji Yon	0.2	Participate in Initial Load training led by H. Sherry (Delphi).
38	2/22/2006	Park, Ji Yon	0.4	Update process flowchart for Administrative Process for documenting supplier communication per C. Wu's (FTI) edits.
38	2/22/2006	Park, Ji Yon	0.2	Review standardized work instruction for Administrative Process drafted by G. Lawand (FTI).
38	2/22/2006	Park, Ji Yon	1.5	Load claims 707-730 into Delphi Reclamations SharePoint system.
04	2/22/2006	Pokrassa, Michael	1.1	Review the winddown related assumptions and impact on cash flow.

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04	2/22/2006	Pokrassa, Michael	1.2	Update working capital assumptions with respect to continuing and non-continuing business lines.
04	2/22/2006	Pokrassa, Michael	1.7	Make updates to Business plan for continuing and non-continuing business lines.
04	2/22/2006	Pokrassa, Michael	1.1	Meet with J. Pritchett, T. Letchworth, S. Biegert and E. Dilland (all Delphi) and A. Emrikian (FTI) to discuss timeline and process for modifications to current business plan model scenarios.
04	2/22/2006	Pokrassa, Michael	1.9	Prepare updates to business plan modeling with respect to selling, general and administrative savings.
04	2/22/2006	Pokrassa, Michael	0.4	Meet with B. Cammuso (Delphi) regarding pension and OPEB assumptions for the business plan scenarios.
04	2/22/2006	Pokrassa, Michael	1.9	Make updates to business plan for OPEB and pension assumptions regarding hourly plan design and headcount impact.
04	2/22/2006	Pokrassa, Michael	0.6	Meet with T. Letchworth (Delphi) regarding business plan assumptions.
04	2/22/2006	Pokrassa, Michael	1.7	Prepare updates to financial model for winddown assumptions.
04	2/22/2006	Pokrassa, Michael	0.4	Make updates to business plan for OPEB and pension assumptions regarding contributions.
04	2/22/2006	Pokrassa, Michael	0.6	Make updates to EBITDAR calculations in the budget business plan.
98	2/22/2006	Rushing, Sherry	1.3	Prepare additional exhibits and update such for inclusion in the First Interim Fee Application.
98	2/22/2006	Schondelmeier, Kathryn	0.4	Review the reconciliation between expenses in the master expense file and those in the original proforma.
98	2/22/2006	Schondelmeier, Kathryn	0.6	Update the January master expense file to incorporate clarification from various professionals.
98	2/22/2006	Schondelmeier, Kathryn	0.4	Contact professionals to get clarification on certain expenses billed.
98	2/22/2006	Schondelmeier, Kathryn	1.1	Update the January master fee file to incorporate clarification from various professionals.

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98	2/22/2006	Schondelmeier, Kathryn	0.4	Contact professionals to get clarification on certain time descriptions.
98	2/22/2006	Schondelmeier, Kathryn	1.1	Examine and update Exhibit C of the January Fee Statement to incorporate recent comments.
98	2/22/2006	Schondelmeier, Kathryn	0.4	Update the January master fee file for additional write-offs.
98	2/22/2006	Schondelmeier, Kathryn	0.7	Review the reconciliation between hours in the master fee file and hours in the original proforma.
23	2/22/2006	Shah, Sanket	0.8	Work with R. Gildersleeve (FTI) to modify analyst work in progress CMSi reports for Delphi Requirements.
23	2/22/2006	Shah, Sanket	1.3	Update missing creditor addresses information in CMSi Database per file sent by S. Scott (Delphi).
23	2/22/2006	Shah, Sanket	1.1	Upload DACOR downloads file into CMSi Database. Extract data via Vendor Numbers and send analysis to Company.
23	2/22/2006	Shah, Sanket	0.5	Discuss missing address updates into CMS database with M. Uhl (FTI).
23	2/22/2006	Shah, Sanket	0.6	Work with R. Gildersleeve (FTI) to modify claim objection summary report for Delphi requirements.
04	2/22/2006	Tamm, Christopher	0.5	Participate in call with A. Emrikian (FTI) and S. Dana (FTI) to discuss product line business model.
04	2/22/2006	Tamm, Christopher	2.2	Update the product line business model for changes in the calculations regarding the pro-forma of expenses.
04	2/22/2006	Tamm, Christopher	1.4	Prepare for meeting with Delphi related to the product line business model.
04	2/22/2006	Tamm, Christopher	1.1	Discuss with A. Emrikian (FTI) related to the product line business model.
04	2/22/2006	Tamm, Christopher	1.3	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), and S. Biegert (Delphi) to discuss product line business model.
04	2/22/2006	Tamm, Christopher	1.8	Review updated model option presentation.
04	2/22/2006	Tamm, Christopher	2.1	Update schematic detailing the product line business model design and necessary inputs.

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04	2/22/2006	Tamm, Christopher	1.4	Develop issues and open items list related to the new product line business model.
23	2/22/2006	Uhl, Michael	0.5	Discuss missing address updates into CMS database with S. Shah (FTI).
23	2/22/2006	Uhl, Michael	0.4	Participate in call with T. Behnke (FTI) regarding current project tasks and processing missing address updates.
40	2/22/2006	Uhl, Michael	1.7	Flag vendors broken out by AP divisions that are related to more than one division per vendor for vendor analysis.
40	2/22/2006	Uhl, Michael	1.5	Search in CMS to find any contracts related to government agencies.
28	2/22/2006	Weber, Eric	1.7	Correspond with suppliers and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliations, product-specific information, approved settlement agreements, and payment request and settlement forms for foreign suppliers XXX, XXX, XXX, XXX and XXX.
77	2/22/2006	Weber, Eric	0.5	Advise lead negotiator, T. Burleson (Delphi) on how to handle suppliers XXX's and XXX's pre-petition balances and assumption of their expired contracts under the CAP motion.
77	2/22/2006	Weber, Eric	1.6	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	2/22/2006	Weber, Eric	0.8	Compile payment data for suppliers XXX, XXX and XXX in order to complete a preference analysis for each supplier under the CAP motion.
77	2/22/2006	Weber, Eric	0.7	Work on reconciliation of supplier XXX's pre-petition balance for supplier's request under the CAP motion.
77	2/22/2006	Weber, Eric	0.6	Update CAP Status Tracking file to reflect current status of "in-process", "not-CAP" and "completed" CAP cases.
77	2/22/2006	Weber, Eric	0.7	Advise lead negotiators on parameters of CAP Order and assist them in navigating through and loading information into the Sharepoint databases.
99	2/22/2006	Weber, Eric	2.0	Travel from Detroit, MI to Salt Lake City, UT (in lieu of Chicago, IL).
28	2/22/2006	Wehrle, David	0.4	Attend Foreign Supplier Order payment request review meeting with K. Craft and B. Eagen (both Delphi).

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28	2/22/2006	Wehrle, David	1.4	Review Essential Supplier file to understand supporting documents and reason customer-directed steering component supplier's request was rejected.
28	2/22/2006	Wehrle, David	1.6	Discuss accounting for prepetition advances and claims related to Financially Troubled Supplier with M. Fortunak (Delphi). Review set-off and expense recognition issues.
28	2/22/2006	Wehrle, David	0.9	Discuss treatment of prepetition secured loan to Financially Troubled Supplier and prepetition claim set-off issues with R. Reese (Skadden).
28	2/22/2006	Wehrle, David	0.7	Review amended Essential Supplier Order and discuss notice provisions related to Financially Troubled Suppliers with R. Reese (Skadden).
44	2/22/2006	Wehrle, David	1.8	Review and edit slides for Creditors' Committee presentation and add comments.
44	2/22/2006	Wehrle, David	0.7	Participate in conference call with K. Craft (Delphi) and B. Pickering and A. Parks (both Mesirow) to discuss settlement terms between Debtor and Canadian power module supplier under the Financially Troubled Supplier program.
44	2/22/2006	Wehrle, David	0.4	Correspond with M. Everett (Delphi) regarding settlement with Canadian power module supplier and other Financially Troubled Supplier cases to be discussed with Mesirow.
44	2/22/2006	Wehrle, David	0.6	Review terms of settlement agreements between Debtor and Canadian power module supplier and discuss with K. Craft (Delphi) in advance of call with B. Pickering (Mesirow).
44	2/22/2006	Wehrle, David	0.4	Respond to question from A. Herriott (Skadden) regarding contract labor payments to third-parties under First Day Motions.
77	2/22/2006	Wehrle, David	0.8	Attend Contract Assumption status meeting with N. Laws, N. Jordan, L. Berna, and L. Lundquist (all Delphi) to discuss open cases and schedule.
98	2/22/2006	Wehrle, David	1.9	Review task descriptions in Exhibit C to January 2006 fee statement and follow-up with appropriate FTI personnel regarding their review and comments.
38	2/22/2006	Wu, Christine	0.5	Participate on conference call with M. Micheli (Skadden) and T. McDonagh (FTI) to discuss disclaimer language and other legal open issues.

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38	2/22/2006	Wu, Christine	0.7	Revise Phase II/III close out process flowchart to include further detail for unresolved claims and amended claim amounts.
38	2/22/2006	Wu, Christine	1.5	Conduct administrative assistant training for processing inbound reclamations communications.
38	2/22/2006	Wu, Christine	0.3	Review and revise communication analysis detailed work instructions.
38	2/22/2006	Wu, Christine	0.4	Review and revise escalation process detailed work instructions.
38	2/22/2006	Wu, Christine	1.0	Revise supplier reconciliation process flows to amended claim process and escalation process.
38	2/22/2006	Wu, Christine	1.8	Revise all Phase II/III process flowcharts to include numbering system.
38	2/22/2006	Wu, Christine	1.6	Review and revise administrative assistant flowchart and detailed work instructions.
38	2/22/2006	Wu, Christine	0.5	Participate in work session with G. Lawand (FTI) and L. Park (FTI) to discuss Reclamations Phase II process updates.
38	2/22/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to discuss Reclamation Phase II processes.
38	2/22/2006	Wu, Christine	0.6	Review and revise amended claim process detailed work instructions.
48	2/23/2006	Amico, Marc	0.6	Analyze and update the formal list of setoff claimants with the most recent data received.
48	2/23/2006	Amico, Marc	0.3	Compare the analysis of AR balances of setoff claimants from the most recent file to an earlier version in order to track changes in the analysis.
23	2/23/2006	Behnke, Thomas	1.0	Participate in calls with R. Gildersleeve (FTI) regarding various claims status items including claims data from KCC and claims reconciliation worksheet.
31	2/23/2006	Behnke, Thomas	1.2	Review and draft responses regarding GM contract information included in the schedules based on Skadden inquiries.
31	2/23/2006	Behnke, Thomas	0.4	Participate in calls with M. Uhl (FTI) regarding requests by Skadden for contract data.

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40	2/23/2006	Behnke, Thomas	1.0	Review and follow-up on requests regarding schedule information.
44	2/23/2006	Behnke, Thomas	0.3	Participate in call with S. King (FTI) regarding requests by Mesirow for information regarding schedules.
44	2/23/2006	Behnke, Thomas	0.5	Participate in call with J. Guglielmo (FTI) regarding requests for information by Mesirow.
99	2/23/2006	Behnke, Thomas	4.0	Travel Detroit, MI to Houston, TX.
31	2/23/2006	Caruso, Robert	0.9	Revise draft instructions for finance directors related to loss contracts.
31	2/23/2006	Caruso, Robert	1.3	Meet with S. Daniels (Delphi) to discuss information requirements for Phase II and information that would be readily available by finance directors.
38	2/23/2006	Caruso, Robert	1.2	Review Q&A and revised Phase II flow for reclamations and provide edits to T. McDonagh and C. Wu (both FTI).
99	2/23/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
03	2/23/2006	Concannon, Joseph	1.1	Research the impact of customer set-offs on the receivables balance through the end of 2005 for purposes of a presentation to the banks set for February 28, 2005.
04	2/23/2006	Concannon, Joseph	0.3	Meet with M. Pokrassa (FTI) regarding DIP and interest calculations.
04	2/23/2006	Concannon, Joseph	2.3	Review the interest and debt tabs to ensure that all calculations are operating properly in the current version of the modified steady state model.
04	2/23/2006	Concannon, Joseph	2.4	Adjust the formulas for the paydown of the revolver in the current version of the modified steady state model so that they operate properly.
04	2/23/2006	Concannon, Joseph	2.1	Review interest and debt calculations in the current version of the modified steady state model in order to resolve an issue related to the revolver calculation.
04	2/23/2006	Dana, Steven	0.8	Review Product Line P and L issues prepared by A. Emrikian (FTI) to assist with the structure of the Product Line P and L model.
04	2/23/2006	Dana, Steven	0.7	Review revised Portfolio analysis model.

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04	2/23/2006	Dana, Steven	0.5	Review OPEB costs and components on Product Line P and L model.
04	2/23/2006	Dana, Steven	0.4	Review engineering costs and components on Product Line P and L model.
04	2/23/2006	Dana, Steven	0.5	Meet with A. Emrikian (FTI) regarding the Product Line P and L model line items that require breaking out from template line items.
04	2/23/2006	Dana, Steven	0.8	Revise Tom Divisional Input File to structure Product Line P and L Model base template.
04	2/23/2006	Dana, Steven	0.9	Review OCOGs costs and components on Product Line P and L model.
04	2/23/2006	Dana, Steven	0.4	Review SG&A and components on Product Line P and L model.
04	2/23/2006	Dana, Steven	0.6	Review manufacturing costs and components on Product Line P and L model.
29	2/23/2006	Dana, Steven	0.4	Prepare memo to A. Frankum (FTI) regarding the status of the human capital motion.
29	2/23/2006	Dana, Steven	1.2	Prepare for and meet with B. Murray (Delphi) regarding the accounting departments responsibilities for completion of the human capital tracking schedules.
04	2/23/2006	Emrikian, Armen	0.6	Analyze current business plan model winddown assumptions and discuss with M. Pokrassa (FTI).
04	2/23/2006	Emrikian, Armen	1.0	Develop a workplan highlighting key short-term issues with the product line P and L model.
04	2/23/2006	Emrikian, Armen	1.1	Discuss with A. Emrikian (FTI) related to the product line business model.
04	2/23/2006	Emrikian, Armen	1.8	Identify key follow up issues related to the balance sheet in the portfolio analysis model.
04	2/23/2006	Emrikian, Armen	0.5	Discuss product line P and L model input template with S. Dana (FTI).
04	2/23/2006	Emrikian, Armen	1.6	Create outline for the balance sheet structure in the portfolio analysis model.
04	2/23/2006	Emrikian, Armen	0.9	Modify presentation of the Non-Continuing business winddown.

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99	2/23/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	2/23/2006	Fletemeyer, Ryan	1.0	Participate in call with J. Madden (Chanin), B. Eichenlaub (Delphi), and J. Guglielmo (FTI) to discuss Chanin's supplementary request list.
44	2/23/2006	Fletemeyer, Ryan	0.4	Review supplemental schedules provided by M. Zarnosky (Delphi) in relation to Lockport Power Motion.
44	2/23/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss coordination of new Mesirow request items.
44	2/23/2006	Fletemeyer, Ryan	0.7	Revise Lockport Motion summary based on call with M. Zarnosky (Delphi).
44	2/23/2006	Fletemeyer, Ryan	0.9	Prepare GM setoff slides for March 1, 2006 creditors' committee presentation.
44	2/23/2006	Fletemeyer, Ryan	0.9	Prepare draft non-GM setoff slides for 3/1/06 UCC presentation.
44	2/23/2006	Fletemeyer, Ryan	0.6	Prepare summary energy cost savings chart for Lockport package to be sent to Mesirow.
44	2/23/2006	Fletemeyer, Ryan	0.8	Discuss supplemental Lockport Power Motion schedules with M. Zarnosky (Delphi) and J. Guglielmo (FTI).
44	2/23/2006	Fletemeyer, Ryan	0.7	Participate in call with Mesirow and M. Everett (Delphi) to discuss financially troubled suppliers.
44	2/23/2006	Fletemeyer, Ryan	1.5	Participate in call with L. Slezinger (Mesirow), B. Pickering (Mesirow), and J. Guglielmo (FTI) to discuss Mesirow's 2/15/06 request list.
44	2/23/2006	Fletemeyer, Ryan	0.5	Review warranty file provided by AHG and provide follow-up comments to G. Anderson (Delphi).
44	2/23/2006	Fletemeyer, Ryan	1.6	Discuss Mesirow request list status updates with B. Eichenlaub (Delphi), J. Vitale (Delphi), and M. Williams (Delphi).
48	2/23/2006	Fletemeyer, Ryan	0.5	Compare formal setoff file to data provided by the setoff claimants and Delphi reconciliations.
48	2/23/2006	Fletemeyer, Ryan	0.6	Review 2/23/06 setoff file provided by S. Toussi (Skadden).
48	2/23/2006	Fletemeyer, Ryan	0.9	Review A/R holds as of 1/31/06 in regards to potential setoffs.

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29	2/23/2006	Frankum, Adrian	0.4	Participate on call with A. Herriot (Skadden) regarding UST request for prepetition wage information.
35	2/23/2006	Frankum, Adrian	0.5	Review information provided by F. Kuplicki (Delphi) relating to pensions for disclosure purposes.
35	2/23/2006	Frankum, Adrian	0.8	Review second draft of the January MOR.
38	2/23/2006	Frankum, Adrian	0.6	Call with C.Cattell (Delphi) regarding reclamation related issues.
97	2/23/2006	Frankum, Adrian	1.2	Review supplemental employment application examples for use in updating the FTI employment application.
23	2/23/2006	Gildersleeve, Ryan	0.5	Meet with J. Stevning (FTI) to outline process for CMSi modifications.
23	2/23/2006	Gildersleeve, Ryan	1.4	Work with S. Shah (FTI) to modify claim objection summary report for Delphi requirements.
23	2/23/2006	Gildersleeve, Ryan	0.3	Discuss uploading KCC claim types into CMS database with S. Shah (FTI).
23	2/23/2006	Gildersleeve, Ryan	1.0	Participate in calls with T. Behnke (FTI) regarding various claims status items including claims data from KCC and claims reconciliation worksheet.
23	2/23/2006	Gildersleeve, Ryan	1.6	Review standardized CMSi web application for Delphi required modifications.
20	2/23/2006	Guglielmo, James	1.0	Participate in call with B. Eichenlaub (Delphi), R. Fletemeyer (FTI) and J. Madden (Chanin) on information requests on other union issues.
44	2/23/2006	Guglielmo, James	0.5	Participate in call with T. Behnke (FTI) regarding open request items for contract data for Mesirow.
44	2/23/2006	Guglielmo, James	0.5	Review write-up of Lockport energy motion for UCC.
44	2/23/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to coordinate new request items as clarified by Mesirow on conference call.
44	2/23/2006	Guglielmo, James	1.5	Participate in call with L. Slezinger (Mesirow), other Mesirow staff and R. Fletemeyer (FTI) to discuss and review new Mesirow requests as of 2/15/06.
44	2/23/2006	Guglielmo, James	1.8	Review notes from Mesirow meeting and construct new tracking schedule of remaining items.

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44	2/23/2006	Guglielmo, James	0.8	Participate in follow up call with M. Zanorksy (Delphi) and R. Fletemeyer (FTI) to review savings within Lockport Energy motion.
98	2/23/2006	Guglielmo, James	0.5	Participate in call with K. Schondelmeier (FTI) to discuss revisions to fee statement files and next steps.
98	2/23/2006	Guglielmo, James	0.5	Review and examine the fee application narrative.
98	2/23/2006	Guglielmo, James	0.3	Conduct final review and make updates to Exhibit C of fee statements.
99	2/23/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	2/23/2006	Johnston, Cheryl	0.6	Examine and review updated time detail received from K. Schondelmeier (FTI).
98	2/23/2006	Johnston, Cheryl	0.6	Generate query off of all Access tables to include bill rates, fees and task codes for S. Rushing's (FTI) reference when preparing interim fee application; convert to Excel and format.
98	2/23/2006	Johnston, Cheryl	0.9	Review Access data and Excel data to determine differences.
98	2/23/2006	Johnston, Cheryl	0.3	Discuss with S. Rushing (FTI) regarding January 2006 data needed for interim fee application.
98	2/23/2006	Johnston, Cheryl	0.5	Review and update both reconciliation files after K. Schondelmeier (FTI) updates to data.
98	2/23/2006	Johnston, Cheryl	0.3	Draft email to K. Schondelmeier (FTI) regarding Excel files and exhibits.
98	2/23/2006	Johnston, Cheryl	0.4	Generate updated Exhibit B; send to K. Schondelmeier (FTI) for review.
98	2/23/2006	Johnston, Cheryl	0.4	Recreate query to resolve data differences between Access and Excel files.
98	2/23/2006	Johnston, Cheryl	0.4	Reconcile updated Exhibit B to Excel time detail file.
01	2/23/2006	King, Scott	0.8	Investigate information available to fulfill request from A&M.
01	2/23/2006	King, Scott	0.3	Participate in phone call with A. Hede (A&M) regarding latest request.

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01	2/23/2006	King, Scott	1.0	Research collateral information and EBITDA for comparable companies to support valuation of foreign subsidiaries.
03	2/23/2006	King, Scott	1.1	Review latest bank presentation and discuss with T. Krause (Delphi).
04	2/23/2006	King, Scott	0.9	Meet with S. Kihn and K. Cobb (both Delphi) regarding OPEB and Pension treatment.
35	2/23/2006	King, Scott	0.9	Meet with S. Kihn and J. Sheehan (both Delphi) regarding various accounting issues, bankruptcy related.
35	2/23/2006	King, Scott	1.7	Summarize discussions regarding liabilities subject to compromise and provide edits to the MOR.
44	2/23/2006	King, Scott	1.2	Respond to Mesirow request relating to Schedules, specifically cross charges.
44	2/23/2006	King, Scott	0.3	Participate in call with T. Behnke (FTI) regarding requests by Mesirow for information regarding schedules.
31	2/23/2006	Kuby, Kevin	1.4	Review and edit final loss contract analytics related to Phase I of the loss contract analysis.
38	2/23/2006	Lawand, Gilbert	0.2	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).
38	2/23/2006	Lawand, Gilbert	1.6	Review electronic files for claims 001-199 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Lawand, Gilbert	1.2	Review electronic files for claims 552-556 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Lawand, Gilbert	2.7	Review electronic files for claims 600-800 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Lawand, Gilbert	1.1	Review electronic files for claims 801-916 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	McDonagh, Timothy	0.8	Update talking points for case managers to use when talking to suppliers, with comments from M. Micheli (Skadden).
38	2/23/2006	McDonagh, Timothy	0.5	Create document to further explain the Reclamation date test.
38	2/23/2006	McDonagh, Timothy	0.9	Meet with M. Stevens (Delphi), B. Clay (Delphi) and A. McReynolds (Delphi) to explain Phase I testing processes.

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38	2/23/2006	McDonagh, Timothy	1.7	Participate in training of case managers on Reclamations Phase I testing procedures.
38	2/23/2006	McDonagh, Timothy	1.0	Participate on conference call with M. Micheli (Skadden), C. Wu (FTI), H. Sherry (Delphi), R. Emanuel (Delphi) to review case manager talking points.
38	2/23/2006	McDonagh, Timothy	2.2	Meet with B. Vermette (Delphi), K. Arckles (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI) (partial attendance) to review requirements for creation of SharePoint reclamations database.
38	2/23/2006	McDonagh, Timothy	0.5	Participate in meeting with C. Cattell (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI) to discuss status of reclamations team training.
38	2/23/2006	McDonagh, Timothy	0.6	Participate in meeting with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI) to discuss administrative assistant training and case manager talking points.
44	2/23/2006	McDonagh, Timothy	0.5	Update presentation to the UCC with the most recent Reclamation statistics.
44	2/23/2006	McDonagh, Timothy	0.6	Update presentation to the UCC with Reclamations Phase II process information.
44	2/23/2006	McDonagh, Timothy	0.9	Revise presentation to the UCC with comments from A. Frankum (FTI) and M. Micheli (Skadden).
77	2/23/2006	Panoff, Christopher	2.7	Prepare preference analysis for XXX for their contract assumption case.
77	2/23/2006	Panoff, Christopher	0.4	Meet with J. Ruhm (Callaway) to discuss Edacor data for preference analysis pertaining to XXX.
77	2/23/2006	Panoff, Christopher	1.4	Assemble payment documentation package for XXX for authorization and signatures.
99	2/23/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
38	2/23/2006	Park, Ji Yon	1.1	Review electronic files for claims 557-600 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Park, Ji Yon	0.2	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).

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38	2/23/2006	Park, Ji Yon	0.7	Update standardized work instructions for Amended Claim process per C. Wu's (FTI) edits.
38	2/23/2006	Park, Ji Yon	1.4	Review electronic files for claims 401-522 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Park, Ji Yon	1.3	Review electronic files for claims 700-800 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Park, Ji Yon	1.3	Review electronic files for claims 301-400 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Park, Ji Yon	0.4	Contact supplier for additional information necessary for properly sending out Reclamations Supplier Summary.
38	2/23/2006	Park, Ji Yon	2.1	Participate in Reclamation Phase II Case Manager Training led by H. Sherry (Delphi).
38	2/23/2006	Park, Ji Yon	0.4	Troubleshoot problems with spreadsheet properties for electronic files for Reclamation claims.
38	2/23/2006	Park, Ji Yon	1.1	Review electronic files for claims 850-900 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Park, Ji Yon	1.3	Review electronic files for claims 200-300 and reorganize spreadsheets in preparation for Phase II process.
38	2/23/2006	Park, Ji Yon	1.1	Review electronic files for claims 168- 200 and reorganize spreadsheets in preparation for Phase II process.
44	2/23/2006	Park, Ji Yon	0.2	Create a slide for UCC presentation per T. McDonagh's (FTI) draft.
04	2/23/2006	Pokrassa, Michael	0.6	Meet with A. Emrikian (FTI) regarding winddown assumptions.
04	2/23/2006	Pokrassa, Michael	2.1	Make updates to the business plan model for restructuring timing and winddown assumptions.
04	2/23/2006	Pokrassa, Michael	0.5	Review of DIP and interest calculations in business plan scenarios
04	2/23/2006	Pokrassa, Michael	0.9	Review the SG&A assumptions and Booze SG&A study for use in the business plan.
04	2/23/2006	Pokrassa, Michael	0.8	Prepare schedule bridging cash flow impact of revised assumptions to prior business plan model

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04	2/23/2006	Pokrassa, Michael	0.5	Prepare business plan model for revised pension and OPEB assumptions
04	2/23/2006	Pokrassa, Michael	2.6	Make updates to the business plan model for headcount, healthcare and continuing/noncontinuing business line assumptions.
04	2/23/2006	Pokrassa, Michael	0.8	Meet with T. Letchworth (Delphi) regarding product line and business line inputs into the business plan model.
04	2/23/2006	Pokrassa, Michael	0.3	Meet with S. Dameron-Clark and S. Biegert (both Delphi) business plan model assumptions.
04	2/23/2006	Pokrassa, Michael	0.5	Meet with E. Dilland (Delphi) regarding various business plan modeling assumptions.
04	2/23/2006	Pokrassa, Michael	0.3	Meet with J. Concannon (FTI) regarding DIP and interest calculations.
04	2/23/2006	Pokrassa, Michael	0.3	Meet with J. Pritchett (Delphi) regarding business plan inputs.
04	2/23/2006	Pokrassa, Michael	0.7	Review the pension contributions and salary severance costs.
99	2/23/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to NY, NY.
98	2/23/2006	Rushing, Sherry	0.3	Discuss with C. Johnston (FTI) regarding January 2006 data needed for interim fee application.
98	2/23/2006	Schondelmeier, Kathryn	0.2	Create extract of time detail for task code 04 for further updates.
98	2/23/2006	Schondelmeier, Kathryn	0.3	Draft email and distribute all January fee statement exhibits and working documents to the Fee Statement team.
98	2/23/2006	Schondelmeier, Kathryn	0.7	Update January fee statement for changes in language for code 04.
98	2/23/2006	Schondelmeier, Kathryn	0.7	Examine and update Exhibit F of the January Fee Statement to incorporate recent comments.
98	2/23/2006	Schondelmeier, Kathryn	0.8	Update various task codes in Exhibit C of the January fee statement.
98	2/23/2006	Schondelmeier, Kathryn	1.2	Review total fees billed in the December fee statement and reconcile data with each fee exhibit in order to ensure accuracy.

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98	2/23/2006	Schondelmeier, Kathryn	0.9	Reconcile time detail from what professionals submitted as time description to what was entered in the original proforma.
98	2/23/2006	Schondelmeier, Kathryn	0.5	Participate in call with J. Guglielmo (FTI) to discuss revisions to fee statement files and next steps.
23	2/23/2006	Shah, Sanket	1.4	Work with R. Gildersleeve (FTI) to modify claim objection summary report for Delphi requirements.
23	2/23/2006	Shah, Sanket	0.3	Discuss uploading KCC claim types into CMS database with R. Gildersleeve (FTI).
23	2/23/2006	Shah, Sanket	0.7	Update KCC claim types into CMS Database with updates for descriptions on Nature of Claim subtypes.
31	2/23/2006	Shah, Sanket	2.0	Update Dacor extract and include all schedule information for General Motors.
23	2/23/2006	Stevning, Johnny	0.5	Work with R. Gildersleeve (FTI) to discuss needs of client with CMSI application.
04	2/23/2006	Tamm, Christopher	1.6	Eliminate the product line consolidation overlays in the product line business model.
04	2/23/2006	Tamm, Christopher	1.1	Discuss with A. Emrikian (FTI) related to the product line business model.
04	2/23/2006	Tamm, Christopher	1.8	Review overlays in the product line business model to determine which can be eliminated or consolidated.
04	2/23/2006	Tamm, Christopher	1.3	Develop scenario tables for sales line items (GM, GMIO, Non-GM, GM SPO, Allied, Intradivisional) in a winddown.
04	2/23/2006	Tamm, Christopher	2.2	Add an adjustment for post-winddown asset sales to each income statement line item in the product line business model.
04	2/23/2006	Tamm, Christopher	1.6	Add US active hourly headcount and JOBS/TLO headcount to the divisional template that will be used to load the divisional submissions into the product line business model.
04	2/23/2006	Tamm, Christopher	2.2	Separate US Salaried Pension and Salaried OPEB in the product line business model.
99	2/23/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
23	2/23/2006	Uhl, Michael	0.4	Participate in calls with T. Behnke (FTI) regarding requests by Skadden for contract data.

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31	2/23/2006	Uhl, Michael	1.7	Analyze original contract source files to determine where the entity division was provided.
31	2/23/2006	Uhl, Michael	1.5	Verify General Motors contract extract to ensure that all GM contracts are picked up.
31	2/23/2006	Uhl, Michael	0.4	Create sample source file of contract data for S. Nathan (Skadden) for review on how contracts were received.
28	2/23/2006	Weber, Eric	0.7	Respond to e-mail and phone calls regarding foreign supplier requests.
28	2/23/2006	Wehrle, David	0.7	Review revisions to Essential Supplier order and provide comments to R. Reese and J. Lyons (Skadden).
28	2/23/2006	Wehrle, David	1.1	Meet with M. Fortunak (Delphi) to discuss accounting treatment for pre- and post-petition advances to Financially Troubled Suppliers and potential to offset pre-petition claims.
28	2/23/2006	Wehrle, David	0.6	Meet with M. Fortunak (Delphi) to discuss the weekly Financially Troubled Supplier report and possible additional break-outs in the data.
28	2/23/2006	Wehrle, David	0.9	Attend Lienholder Order payment review meeting with Y. Elissa, K. Craft, and B. Eagen (all Delphi) to review lien statutes in various states for suppliers claiming coverage under tooling and moldbuilder statutes and approve or deny payments.
44	2/23/2006	Wehrle, David	0.3	Edit and finalize slides for DTM, Delphi Board, and UCC presentations.
44	2/23/2006	Wehrle, David	0.7	Meet with M. Everett (Delphi) and A. Parks (Mesirow) to review Financially Troubled Supplier cases including funding and risks.
44	2/23/2006	Wehrle, David	0.5	Review list of post-petition Financially Troubled Supplier cases with M. Everett (Delphi) to prepare for call with Mesirow.
77	2/23/2006	Wehrle, David	1.1	Review schedule of cases with R. Deibel (Delphi) and discuss staffing needs and planning for transition of work to Company.
77	2/23/2006	Wehrle, David	0.3	Review latest status report of suppliers wanting to be considered for contract assumption.
99	2/23/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.

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38	2/23/2006	Wu, Christine	0.6	Review SharePoint Reclamations Contact Log Initial Load and assist various team members in entry of data.
38	2/23/2006	Wu, Christine	0.5	Participate in meeting with C. Cattell (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) to discuss status of reclamations team training.
38	2/23/2006	Wu, Christine	0.3	Review and address Reclamations Inbox emails received.
38	2/23/2006	Wu, Christine	0.6	Participate in meeting with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) to discuss administrative assistant training and case manager talking points.
38	2/23/2006	Wu, Christine	1.4	Revise Phase II/II process flowcharts for reclamations team training on 2/24/06.
38	2/23/2006	Wu, Christine	0.8	Prepare detailed work instructions for supplier reconciliation process flow.
38	2/23/2006	Wu, Christine	0.5	Review and revise amended claim and administrative assistant process work instructions.
38	2/23/2006	Wu, Christine	0.8	Review and revise reclamations team case manager talking points.
38	2/23/2006	Wu, Christine	1.0	Participate on conference call with M. Micheli (Skadden), T. McDonagh (FTI), H. Sherry (Delphi), R. Emanuel (Delphi) to review case manager talking points.
38	2/23/2006	Wu, Christine	2.9	Participate in reclamations team training of bankruptcy overview and Phase I testing.
38	2/23/2006	Wu, Christine	1.0	Meet with B. Vermette (Delphi), K. Arckles (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) to review requirements for creation of SharePoint reclamations database. (partial attendance).
44	2/23/2006	Wu, Christine	0.5	Review and revise slides for UCC presentation.
44	2/24/2006	Amico, Marc	0.2	Upload files submitted to the UCC onto FTI's Insite web page.
48	2/24/2006	Amico, Marc	0.4	Filter customers on the unilateral setoff list that are not considered unilateral and compare results with the work of R. Fletemeyer (FTI).
48	2/24/2006	Amico, Marc	0.3	Determine the reason why two setoff reconciliation analyses and results for the XXX setoff differ from one another.

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48	2/24/2006	Amico, Marc	0.6	Reconcile the XXX setoff analysis by comparing the balances of Delphi and XXX's respected AR and AP balances.
48	2/24/2006	Amico, Marc	0.6	Reconcile the XXX setoff analysis by comparing the balances of Delphi and XXX's respected AR and AP balances.
99	2/24/2006	Amico, Marc	3.0	Travel from Detroit, MI to Ft. Lauderdale, FL (in lieu of travel to New York, NY).
23	2/24/2006	Behnke, Thomas	0.2	Modify task list of planning amendment and claims process.
23	2/24/2006	Behnke, Thomas	0.4	Revise timeline per Skadden request.
23	2/24/2006	Behnke, Thomas	0.5	Draft notes regarding various status items.
23	2/24/2006	Behnke, Thomas	1.8	Draft meeting agenda for bar date planning meeting.
40	2/24/2006	Behnke, Thomas	0.2	Finalize response to XXX change.
44	2/24/2006	Behnke, Thomas	0.4	Participate in calls with S. King (FTI) regarding Mesirow requests.
44	2/24/2006	Behnke, Thomas	0.6	Review correspondence regarding UCC requests and responses.
44	2/24/2006	Behnke, Thomas	0.7	Follow-up on various requests from Mesirow.
44	2/24/2006	Behnke, Thomas	0.3	Draft note regarding open Mesirow requests.
44	2/24/2006	Behnke, Thomas	0.8	Participate in call with B. Pickering (Mesirow) and J. Guglielmo (FTI) regarding sales contract analysis. (partial attendance)
28	2/24/2006	Caruso, Robert	0.3	Correspond with R. Reese and J. Lyons (both Skadden) regarding discussions with B. Pickering (Mesirow) and changes on essential supplier order.
31	2/24/2006	Caruso, Robert	0.3	Correspond regarding related next steps on loss contracts with Skadden and S. Corcoran (Delphi).
38	2/24/2006	Caruso, Robert	0.8	Review talking points for reclamation case managers and provide comments to T. McDonagh (FTI).
44	2/24/2006	Caruso, Robert	0.3	Review draft slides on reclamations for Committee presentation and forward to J. Guglielmo (FTI).

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44	2/24/2006	Caruso, Robert	0.4	Participate in call with B. Pickering (Mesirow) to discuss sales information by customer available by plant.
44	2/24/2006	Caruso, Robert	0.4	Participate in calls with B. Pickering (Mesirow) to discuss amended essential supplier order and protocol established to finalize amended order.
97	2/24/2006	Caruso, Robert	0.2	Review draft timeline and respond to R. Eisenberg's (FTI) inquiries.
03	2/24/2006	Concannon, Joseph	1.4	Revise covenant analysis to include the EBITDAR covenant assuming the amounts reflected in the steady state forecast and the amounts reflected in the 0+6 forecast.
03	2/24/2006	Concannon, Joseph	2.1	Review an updated draft of the January variance analysis detailing the variances between the 10-24-05 DIP projections and the actuals from January.
44	2/24/2006	Concannon, Joseph	0.4	Meet with R. Kochar (Delphi) to discuss an analysis detailing the activity between Delphi Corp. and DAS LLC which was requested by Mesirow.
44	2/24/2006	Concannon, Joseph	2.2	Prepare analysis detailing the activity between Delphi Corp. and DAS LLC as requested by Mesirow.
44	2/24/2006	Concannon, Joseph	0.1	Meet with T. Krause (Delphi) to discuss an analysis detailing the activity between Delphi Corp. and DAS LLC which was requested by Mesirow.
44	2/24/2006	Concannon, Joseph	0.4	Meet with J. Jiang (Delphi) to discuss an analysis detailing the activity between Delphi Corp. and DAS LLC which was requested by Mesirow.
44	2/24/2006	Concannon, Joseph	0.5	Meet with U. Pishati (Delphi) to discuss an analysis detailing the activity between Delphi Corp. and DAS LLC which was requested by Mesirow.
99	2/24/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	2/24/2006	Dana, Steven	0.8	Prepare list of questions related to the product line model calculations and send to A. Emrikian (FTI) and C. Tamm (FTI).
04	2/24/2006	Dana, Steven	3.0	Prepare preliminary structure of base case template of Product Line P and L model.
04	2/24/2006	Dana, Steven	1.8	Prepare preliminary structure of adjusted case template of Product Line P and L model.

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04	2/24/2006	Dana, Steven	2.1	Prepare preliminary structure of overlay templates of Product Line P and L model.
29	2/24/2006	Dana, Steven	0.3	Respond to inquiries regarding the tracking of human capital payments from B. Murray (Delphi).
04	2/24/2006	Emrikian, Armen	1.2	Modify required labor inputs for the portfolio analysis model.
04	2/24/2006	Emrikian, Armen	2.1	Modify analysis of the Non-Continuing Business winddown and impact on operating income.
04	2/24/2006	Emrikian, Armen	2.9	Review various elements of the current business plan model including severance costs, working capital, and SG&A calculations.
04	2/24/2006	Emrikian, Armen	0.8	Analyze recent changes in portfolio assumptions in the current business plan model to ensure consistency of output.
04	2/24/2006	Emrikian, Armen	1.0	Discuss with M. Pokrassa (FTI) regarding updates to business plan model.
44	2/24/2006	Fletemeyer, Ryan	0.3	Participate in call with J. Leibinger (Delphi) on XXX setoff support.
44	2/24/2006	Fletemeyer, Ryan	0.6	Discuss status of Mesirow requests and approvals with B. Eichenlaub (Delphi).
44	2/24/2006	Fletemeyer, Ryan	0.7	Review Furukawa Motion and Mesirow questions on Furukawa Motion.
44	2/24/2006	Fletemeyer, Ryan	0.2	Discuss XXX setoff with S. Corcoran (Delphi).
44	2/24/2006	Fletemeyer, Ryan	0.4	Analyze Delphi Corp and DAS LLC transaction summary prepared by J. Concannon (FTI).
44	2/24/2006	Fletemeyer, Ryan	0.2	Distribute FAS 142 and FAS 144 impairment summary by legal entity to Mesirow.
44	2/24/2006	Fletemeyer, Ryan	0.3	Distribute 9/30/05 Delphi trial balance data to Mesirow.
44	2/24/2006	Fletemeyer, Ryan	0.4	Review trial balance code mapping to Debtor with divisional detail and distribute to Mesirow.
44	2/24/2006	Fletemeyer, Ryan	0.4	Modify XXX setoff slides based on edits provided by S. Corcoran (Delphi).

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44	2/24/2006	Fletemeyer, Ryan	0.3	Discuss XXX setoff slide edits with C. Comerford (Delphi).
44	2/24/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow settlement meeting for XXX setoff with D. Parshall (Delphi).
44	2/24/2006	Fletemeyer, Ryan	0.4	Discuss non-GM setoff slides for 3/1/06 UCC presentation with D. Fidler (Delphi), S. Toussi (Skadden), and A. Vassallo (Togut).
44	2/24/2006	Fletemeyer, Ryan	0.3	Discuss XXX setoffs with B. Pickering and set up call for 2/27/06.
44	2/24/2006	Fletemeyer, Ryan	0.2	Discuss unilateral setoff data to be included in UCC presentation slides with B. Turner (Delphi).
44	2/24/2006	Fletemeyer, Ryan	0.4	Discuss product to plant mapping with B. Eichenlaub (Delphi) and distribute schedule to Mesirow.
44	2/24/2006	Fletemeyer, Ryan	0.2	Participate in call with S. Toussi (Skadden) to discuss XXX setoff reconciliation.
44	2/24/2006	Fletemeyer, Ryan	0.4	Make final edits to Lockport Motion summary and distribute to Mesirow.
44	2/24/2006	Fletemeyer, Ryan	0.9	Participate in call with J. Guglielmo (FTI) to discuss Mesirow requests and setoffs.
48	2/24/2006	Fletemeyer, Ryan	0.8	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), S. Toussi (Skadden), and A. Vassallo (Togut).
48	2/24/2006	Fletemeyer, Ryan	0.5	Review XXX and XXX setoff emails sent by D. Fidler (Delphi) and provide comments.
99	2/24/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
38	2/24/2006	Frankum, Adrian	0.7	Participate in call with M. Michelli (Skadden) regarding Phase II of reclamations and progress to date.
97	2/24/2006	Frankum, Adrian	1.9	Revise supplemental employment application.
97	2/24/2006	Frankum, Adrian	0.3	Participate in call with T. Matz (Skadden) and K. Marafioti (Skadden) regarding the supplemental employment application.
44	2/24/2006	Guglielmo, James	0.6	Prepare for call with debtor and Mesirow on Furukawa joint venture motion.

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44	2/24/2006	Guglielmo, James	1.2	Review the trial balance roll-ups and mapping code files for Mesirow.
44	2/24/2006	Guglielmo, James	1.0	Participate in call with T. Behnke (FTI) (partial) and B. Pickering (Mesirow) regarding open request items for contract data and other items for Mesirow.
44	2/24/2006	Guglielmo, James	0.6	Review the cash pool transactions summary for Mesirow request.
44	2/24/2006	Guglielmo, James	0.9	Participate in call with R. Fletemeyer (FTI) to discuss updates on setoffs to UCC and other items.
44	2/24/2006	Guglielmo, James	1.2	Review the draft UCC presentation for DTM.
44	2/24/2006	Guglielmo, James	0.8	Participate in call with B. Eichenlaub, E. Hufius (Delphi), A Parks (Mesirow) on Furukawa motion.
98	2/24/2006	Guglielmo, James	0.8	Review and update draft of the Fee Application for months October 2005 thru January 2006.
98	2/24/2006	Johnston, Cheryl	0.8	Update expense reconciliation totals per professional.
98	2/24/2006	Johnston, Cheryl	0.4	Generate and review updated query for billed expense totals by professional.
98	2/24/2006	Johnston, Cheryl	0.8	Update and examine reconciliation worksheets based on J. Guglielmo's (FTI) comments.
98	2/24/2006	Johnston, Cheryl	0.3	Discuss with K. Schondelmeier (FTI) regarding discrepancies in master billing file.
98	2/24/2006	Johnston, Cheryl	0.6	Make updates to Exhibit A; convert to pdf and send to K. Schondelmeier (FTI) for inclusion with files sent to J. Guglielmo and R. Eisenberg (both FTI) for final review.
01	2/24/2006	King, Scott	0.6	Review historical financial results and documents potentially responsive to bank's request.
02	2/24/2006	King, Scott	0.5	Discuss with T. Krause (Delphi) regarding upcoming events for planning purposes.
03	2/24/2006	King, Scott	0.6	Review revised covenant calculations and add footnotes.
03	2/24/2006	King, Scott	0.7	Review variance analysis and revise descriptions.

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44	2/24/2006	King, Scott	0.4	Participate in calls with T. Behnke (FTI) regarding Mesirow requests.
99	2/24/2006	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
38	2/24/2006	Lawand, Gilbert	1.9	Review assigned claims for potential issues and general preparation for supplier calls.
38	2/24/2006	Lawand, Gilbert	0.8	Participate in Reclamations Phase II Training's Work Instructions Review Session led by C. Wu (FTI).
38	2/24/2006	Lawand, Gilbert	0.3	Participate in SharePoint review led by H. Sherry (Delphi).
38	2/24/2006	Lawand, Gilbert	1.0	Participate in Reclamation Phase II Case Manager Training's Process Review Session led by H. Sherry (Delphi).
99	2/24/2006	Lawand, Gilbert	3.0	Travel from Troy, MI to Atlanta, GA.
38	2/24/2006	McDonagh, Timothy	0.5	Update address information for suppliers that did not receive their Statements of Reclamation.
38	2/24/2006	McDonagh, Timothy	0.4	Lead training of case managers on the Reclamation Order, and the Statement of Reclamations that were sent to suppliers.
38	2/24/2006	McDonagh, Timothy	2.4	Update talking points for case managers to use when talking to suppliers, with information on Phase I testing.
38	2/24/2006	McDonagh, Timothy	2.5	Participate in training of case managers on Reclamations Phase II processes and work instructions.
38	2/24/2006	McDonagh, Timothy	1.0	Lead a group of case managers in a mock call exercise.
38	2/24/2006	McDonagh, Timothy	0.5	Participate in training of a case manager on how to use the Reclamation Contact Log.
38	2/24/2006	McDonagh, Timothy	0.6	Participate in training of case managers on Phase I testing methodology.
38	2/24/2006	McDonagh, Timothy	0.7	Participate in training of case managers on the talking points to use when talking with suppliers.
38	2/24/2006	McDonagh, Timothy	0.6	Update Reclamation talking points with comments from training of case managers.
77	2/24/2006	McDonagh, Timothy	0.6	Gather information on a reclamation demand for a supplier in negotiation for contract assumptions.

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99	2/24/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
77	2/24/2006	Panoff, Christopher	2.7	Prepare preference analysis for XXX.
38	2/24/2006	Park, Ji Yon	0.3	Review supplier summary and clarify inquiries on testing process for a newly hired Case Manager.
38	2/24/2006	Park, Ji Yon	1.0	Participate in Reclamation Phase II Case Manager Training's Process Review Session led by H. Sherry (Delphi).
38	2/24/2006	Park, Ji Yon	0.7	Participate in Reclamations Phase II training's Order Review Session led by T. McDonagh (FTI).
38	2/24/2006	Park, Ji Yon	0.8	Participate in Reclamations Phase II training's Mock Call Session led by R. Emanuel (Delphi).
38	2/24/2006	Park, Ji Yon	1.1	Review assigned claims and update SharePoint Reclamations Contact Log to reflect case assignment.
38	2/24/2006	Park, Ji Yon	0.8	Participate in Reclamations Phase II Training's Work Instructions Review Session led by C. Wu (FTI).
38	2/24/2006	Park, Ji Yon	0.3	Participate in SharePoint review led by H. Sherry (Delphi).
99	2/24/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
90	2/24/2006	Pfromer, Edward	0.8	Load and code 16 documents per C. McWee (Delphi).
04	2/24/2006	Pokrassa, Michael	1.0	Make updates to business plan model regarding continuing and non-continuing business lines.
04	2/24/2006	Pokrassa, Michael	0.9	Make updates to business plan model regarding P&L assumptions in the winddown.
04	2/24/2006	Pokrassa, Michael	0.2	Discuss with B. Cammuso regarding pension and OPEB adjustments.
04	2/24/2006	Pokrassa, Michael	1.5	Make updates to the business plan model regarding plant closing costs, and rest of world severance.
04	2/24/2006	Pokrassa, Michael	2.7	Make updates to the business plan model regarding revenue overlays, pension and OPEB.
04	2/24/2006	Pokrassa, Michael	0.7	Update model for template of new labor inputs.

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04	2/24/2006	Pokrassa, Michael	0.4	Conduct review of product line reclassifications from continuing to non-continuing and vice versa.
04	2/24/2006	Pokrassa, Michael	0.3	Discuss with C. Darby (Delphi) regarding labor costs and headcount assumptions.
04	2/24/2006	Pokrassa, Michael	0.3	Discuss with J. Pritchett (Delphi) regarding pension and OPEB adjustments.
04	2/24/2006	Pokrassa, Michael	1.0	Discuss with A. Emrikian (FTI) regarding updates to business plan model.
04	2/24/2006	Pokrassa, Michael	0.6	Discuss with T. Letchworth (Delphi) regarding SG&A and revenue overlays to business plan.
04	2/24/2006	Pokrassa, Michael	0.2	Make updates to business plan model regarding healthcare modifications to salary employees.
98	2/24/2006	Rushing, Sherry	0.5	Continue to update exhibit to include bio information and January 2006 billing activity for inclusion in the First Interim Fee Application.
98	2/24/2006	Rushing, Sherry	0.6	Update exhibits and narrative for the First Interim Fee Application based on comments from J. Guglielmo (FTI).
98	2/24/2006	Schondelmeier, Kathryn	1.1	Compile all January fee statement exhibits and send to R. Eisenberg (FTI) for review.
98	2/24/2006	Schondelmeier, Kathryn	0.3	Review the reconciliation between expenses in the master expense file and those in the original proforma.
98	2/24/2006	Schondelmeier, Kathryn	0.8	Update Exhibit C of the January Fee Statement to incorporate recent comments.
98	2/24/2006	Schondelmeier, Kathryn	0.8	Review total fees billed in the January fee statement and reconcile data with each fee exhibit in order to ensure accuracy.
98	2/24/2006	Schondelmeier, Kathryn	1.4	Reconcile figures for hours, fees and expenses between the January fee statement and the interim fee application.
98	2/24/2006	Schondelmeier, Kathryn	0.3	Discuss with C. Johnston (FTI) regarding discrepancies in master billing file.
98	2/24/2006	Schondelmeier, Kathryn	0.5	Review the reconciliation between hours in the master fee file and hours in the original proforma.

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04	2/24/2006	Tamm, Christopher	1.7	Update income statement links in the corporate and other piece of the product line business model.
04	2/24/2006	Tamm, Christopher	0.7	Review and update the issues and open items list related to the product line business model.
04	2/24/2006	Tamm, Christopher	2.0	Add winddown assumption scenario tables for labor line items to the product line business model template.
04	2/24/2006	Tamm, Christopher	2.6	Add winddown assumption scenario tables for income statement expense line items to the product line business model template.
04	2/24/2006	Tamm, Christopher	1.5	Update the corporate and other product line template to eliminate additional overlays that are no longer necessary in the model.
23	2/24/2006	Uhl, Michael	1.0	Generate query to get the count of creditor matrix creditors and schedules creditors in the CMS database and their associated categories (i.e.: Employee, Subsidiary, Lein, GM Vendor)
23	2/24/2006	Uhl, Michael	1.2	Categorize each creditor matrix creditor and scheduled creditor in CMS database into general categories (i.e.: Employee, Subsidiary, Lein, GM Vendor)
23	2/24/2006	Uhl, Michael	1.4	Export excel file consisting to provide the count of all creditor matrix creditors and scheduled creditors from the CMS database based on new associated category criteria.
40	2/24/2006	Uhl, Michael	0.4	Extract trial balance lookup information from CMS database to determine what divisions roll up to what debtors.
28	2/24/2006	Weber, Eric	0.8	Respond to e-mail and phone calls regarding foreign supplier requests.
28	2/24/2006	Wehrle, David	0.5	Review edits to amended Essential Supplier Order and provide comments to counsel.
75	2/24/2006	Wehrle, David	1.4	Correspond with J. Bales (Delphi) regarding buy-out of computer leases and treatment of invoices. Review facts of contracts and obligations and discuss with R. Reese (Skadden) and reply to J. Bales (Delphi).
77	2/24/2006	Wehrle, David	0.2	Correspond with N. Jordan (Delphi) regarding UCC non-objection to non-conforming electronics supplier contract assumption.

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77	2/24/2006	Wehrle, David	0.6	Correspond with L. Berna (Delphi) regarding contract assumption summary report and reconciliation with SharePoint supporting details.
98	2/24/2006	Wehrle, David	1.1	Review expense Exhibits E and F to January 2006 fee statement.
98	2/24/2006	Wehrle, David	0.3	Review Exhibits A, B, C, and D to January 2006 fee statement.
38	2/24/2006	Wu, Christine	0.7	Review SharePoint Reclamations Contact Log entries.
38	2/24/2006	Wu, Christine	0.5	Participate in reclamations team training of SharePoint Reclamations Contact Log.
38	2/24/2006	Wu, Christine	0.8	Participate in reclamations team training of date testing.
38	2/24/2006	Wu, Christine	0.7	Conduct training of reclamations team case manager talking points.
38	2/24/2006	Wu, Christine	1.5	Participate in reclamations team training of Phase II process flows.
38	2/24/2006	Wu, Christine	1.0	Conduct training of reclamations team work instructions.
38	2/24/2006	Wu, Christine	0.3	Participate in reclamations team training of amended final order and Statement of Reclamation review.
38	2/24/2006	Wu, Christine	1.1	Conduct training for reclamations team mock supplier calls.
38	2/24/2006	Wu, Christine	0.6	Revise supplier reconciliation work instructions for training.
99	2/24/2006	Wu, Christine	3.0	Travel from Detroit, MI to Newark, NJ.
04	2/25/2006	Eisenberg, Randall	0.3	Discuss with S. King (FTI) regarding update on various projects, including modeling efforts.
44	2/25/2006	Eisenberg, Randall	1.0	Discuss with J. Guglielmo (FTI) regarding UCC information requests and January fee statement.
44	2/25/2006	Eisenberg, Randall	1.7	Review draft of UCC presentation and provide comment.
97	2/25/2006	Eisenberg, Randall	1.8	Attend to e-mail correspondence regarding various case matters.
97	2/25/2006	Eisenberg, Randall	0.9	Discuss with A. Frankum (FTI) regarding MOR Supplemental Affidavit, staffing and update on projects.

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98	2/25/2006	Eisenberg, Randall	1.2	Review draft of the January fee statement.
04	2/25/2006	Emrikian, Armen	1.6	Draft presentation outlining product line model capabilities for upcoming meeting.
04	2/25/2006	Emrikian, Armen	1.9	Review business plan model mechanics related to working capital and coordinate modifications with M. Pokrassa (FTI).
04	2/25/2006	Emrikian, Armen	1.0	Participate in call with J. Pritchett, S Dameron-Clark, T. Letchworth, B. Cammuso (all Delphi) and M. Pokrassa (FTI) to discuss updated pension and OPEB inputs for the business plan model.
44	2/25/2006	Fletemeyer, Ryan	0.5	Discuss status of Mesirow requests with J. Guglielmo (FTI).
97	2/25/2006	Frankum, Adrian	0.9	Participate in call with R. Eisenberg (FTI) regarding the supplemental employment application, the January MOR and staffing issues.
44	2/25/2006	Guglielmo, James	0.7	Coordinate edits received from other FTI professionals on sections of loss contracts and business update.
44	2/25/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) regarding Mesirow requests on actuary plans and treasury items.
44	2/25/2006	Guglielmo, James	1.0	Participate in call with R. Eisenberg (FTI) to update on status of financial advisor requests.
44	2/25/2006	Guglielmo, James	1.1	Review and update the UCC presentation.
98	2/25/2006	Guglielmo, James	0.4	Discuss fee application process with Skadden counsel.
04	2/25/2006	King, Scott	0.3	Discuss with R. Eisenberg (FTI) regarding update on various projects, including modeling efforts.
04	2/25/2006	King, Scott	0.4	Review A. Emrikian's (FTI) summary of product line models and revise for Monday's meeting.
04	2/25/2006	King, Scott	0.3	Review potential non-dischargeable items for consideration of inclusion in business model.
44	2/25/2006	King, Scott	2.1	Review status update book for March 1st meeting and provide comments to J. Guglielmo (FTI).
44	2/25/2006	Kuby, Kevin	0.6	Review the latest UCC presentation.

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04	2/25/2006	Pokrassa, Michael	1.9	Participate in telephone conference call with A. Emrikian (FTI) regarding model inputs, assumptions and working capital.
04	2/25/2006	Pokrassa, Michael	0.3	Make updates to Pension and OPEB input files.
04	2/25/2006	Pokrassa, Michael	1.0	Participate in telephone conference call with T. Letchworth, J. Pritchett, B. Camusso, S. Dameron-Clark (all Delphi) and A. Emrikian (FTI) regarding pension and OPEB updates.
04	2/25/2006	Pokrassa, Michael	2.2	Make updates to Business plan model for headcount and labor cost assumptions.
04	2/25/2006	Pokrassa, Michael	1.8	Make updates to business plan model regarding continuing and non-continuing business lines.
04	2/25/2006	Pokrassa, Michael	1.9	Make updates to Business plan model for buyout and severance costs.
04	2/25/2006	Pokrassa, Michael	0.4	Make updates to Business plan model for capital expenditures and winddown assumptions.
04	2/25/2006	Pokrassa, Michael	1.2	Prepare cash flow bridge from prior business plan models.
04	2/25/2006	Pokrassa, Michael	1.4	Make updates to operating profit and cash flow bridges within the business plan model.
04	2/25/2006	Pokrassa, Michael	0.3	Reconcile the labor cost to C. Darby (Delphi) schedules.
04	2/25/2006	Pokrassa, Michael	0.5	Prepare the reconciliations to pension and OPEB input files.
99	2/26/2006	Amico, Marc	3.0	Travel from Ft. Lauderdale, FL to Detroit, MI (in lieu of travel from New York, NY).
99	2/26/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
44	2/26/2006	Caruso, Robert	0.3	Review draft committee/DTM presentation.
04	2/26/2006	Concannon, Joseph	0.4	Participate in a conference call with A. Emrikian (FTI) regarding working capital.
04	2/26/2006	Concannon, Joseph	1.8	Review the mechanics of the working capital assumptions in the business plan model in order to prepare an analysis outlining the differences in each of the scenarios.
98	2/26/2006	Eisenberg, Randall	0.7	Review expense reconciliation for the January fee statement.

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98	2/26/2006	Eisenberg, Randall	1.2	Review expenses in draft of the January fee statement.
98	2/26/2006	Eisenberg, Randall	0.8	Review fee reconciliation for the January fee statement.
98	2/26/2006	Eisenberg, Randall	0.9	Provide comments on fee statement review to J. Guglielmo (FTI).
04	2/26/2006	Emrikian, Armen	1.8	Review business plan model scenario outputs with emphasis on changes in pension / OPEB contributions.
04	2/26/2006	Emrikian, Armen	1.0	Review stepwise cash bridge between scenarios in the business plan model.
04	2/26/2006	Emrikian, Armen	0.8	Participate in a conference call with M. Pokrassa (FTI) regarding SG&A overlays & restructuring reclassifications.
44	2/26/2006	Fletemeyer, Ryan	0.8	Compile actuarial reports from labor data warehouse and files provided by J. Vitale (Delphi) and distribute to Mesirow.
44	2/26/2006	Fletemeyer, Ryan	0.4	Provide edits to A. Herriott (Skadden) based on GM email from S. Corcoran (Delphi).
01	2/26/2006	King, Scott	1.4	Prepare response to A&M questions - motions related to Shanghai JV and Furukawa.
02	2/26/2006	King, Scott	0.7	Review asserted setoff and impact on 13 week cash flow forecast.
99	2/26/2006	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
04	2/26/2006	Pokrassa, Michael	1.1	Make updates to Business plan model for North American sales and operating profit bridges.
04	2/26/2006	Pokrassa, Michael	0.8	Make updates to Business plan for continuing and non-continuing business lines.
04	2/26/2006	Pokrassa, Michael	0.4	Participate in a conference call with J. Concannon (FTI) regarding working capital.
04	2/26/2006	Pokrassa, Michael	0.8	Participate in a conference call with A. Emrikian (FTI) regarding SG&A overlays & restructuring reclassifications.
04	2/26/2006	Pokrassa, Michael	1.0	Make updates to Business plan model for working capital assumptions.

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04	2/26/2006	Pokrassa, Michael	0.9	Make updates to Business plan model for cash flow and operating profit bridges.
04	2/26/2006	Pokrassa, Michael	1.1	Email correspondence and prepare the financial package for review.
04	2/26/2006	Pokrassa, Michael	0.7	Participate in a conference call with T. Letchworth (Delphi) regarding SG&A overlays & restructuring reclassifications.
04	2/26/2006	Pokrassa, Michael	1.9	Make updates to Business plan model for selling, general and administrative and restructuring costs.
04	2/26/2006	Tamm, Christopher	1.0	Review corporate and other template for the product line business model.
04	2/26/2006	Tamm, Christopher	1.1	Review product line model capabilities presentation.
99	2/26/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
99	2/26/2006	Wu, Christine	3.0	Travel from Newark, NJ to Detroit, MI.
44	2/27/2006	Amico, Marc	0.7	Create summary file displaying the variances and discrepancies between the current 2005 P&Ls and the 2005 P&L previously sent to Mesirow.
44	2/27/2006	Amico, Marc	1.6	Reconcile amounts of the 2004 and 2005 Non-regional P&Ls and compare final figures with the P&L package previously sent to Mesirow.
44	2/27/2006	Amico, Marc	0.2	Upload files submitted to the UCC onto FTI's Insite web page.
98	2/27/2006	Amico, Marc	0.4	Provide K. Schondelmeier (FTI) with mailing list of recipients for the January fee statement.
23	2/27/2006	Behnke, Thomas	0.5	Discuss with R. Gildersleeve (FTI) regarding claims reconciliation.
23	2/27/2006	Behnke, Thomas	0.5	Meet with D. Fidler (Delphi) regarding claims process presentation modifications for the finance directors.
23	2/27/2006	Behnke, Thomas	0.4	Coordinate generating DACOR update files at company request.
23	2/27/2006	Behnke, Thomas	0.5	Coordinate response regarding recent updates to AP balances.
23	2/27/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding claims data from KCC.

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23	2/27/2006	Behnke, Thomas	0.8	Meet with D. Fidler (Delphi) and S. King (FTI) regarding bar date planning.
23	2/27/2006	Behnke, Thomas	1.8	Prepare for meeting regarding bar date, including analysis of potential mailing populations.
23	2/27/2006	Behnke, Thomas	0.6	Coordinate modifications to claims process presentations.
23	2/27/2006	Behnke, Thomas	0.3	Follow-up on various correspondence regarding claims process.
34	2/27/2006	Behnke, Thomas	1.0	Participate in FTI team case strategy meeting.
31	2/27/2006	Caruso, Robert	0.4	Participate in call with D. Shivakumar (Skadden) regarding revised instructions.
31	2/27/2006	Caruso, Robert	0.4	Revise instructions and circulate email to Delphi management.
31	2/27/2006	Caruso, Robert	0.4	Participate in call with R. Eisenberg (FTI) to update loss contract strategy in preparation for DTM meeting.
31	2/27/2006	Caruso, Robert	0.4	Review preparation of template to accompany instructions.
34	2/27/2006	Caruso, Robert	1.0	Participate in FTI team case strategy meeting.
75	2/27/2006	Caruso, Robert	0.5	Correspond with Delphi management regarding hostage suppliers threatening no ship related to reclamation claims.
01	2/27/2006	Concannon, Joseph	0.6	Post files sent to D. Kirsch (Alvarez and Marsal) to the FTI Delphi Team website.
02	2/27/2006	Concannon, Joseph	0.4	Discuss the treatment and impact of customer set-offs in the 13 Week Forecast with M. Beckett (Delphi).
03	2/27/2006	Concannon, Joseph	1.9	Revise the analysis detailing the variances between the 10-24-05 DIP Projections and the business plan projections for purposes of a presentation to the banks on February 28, 2006.
04	2/27/2006	Concannon, Joseph	0.9	Review the analysis outlining the differences in the working capital assumptions in the business plan model between each of the scenarios.
04	2/27/2006	Concannon, Joseph	2.9	Prepare an analysis outlining the differences in the working capital assumptions in the business plan model between each of the scenarios.

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04	2/27/2006	Concannon, Joseph	2.4	Create an analysis detailing the variances on the income state between the scenarios within the business plan model.
99	2/27/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	2/27/2006	Dana, Steven	1.8	Revise and develop template for input of divisional data into Product P and L model.
04	2/27/2006	Dana, Steven	1.8	Develop transformation overlay templates.
04	2/27/2006	Dana, Steven	0.9	Revise and develop template for input of divisional data into Product P & L model.
29	2/27/2006	Dana, Steven	1.9	Integrate additional human capital tracking information provided by B. Murray (Delphi) into the master templates.
29	2/27/2006	Dana, Steven	0.4	Participate in working session with D. Swanson (FTI) regarding the preparation of the human capital tracking file.
99	2/27/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
20	2/27/2006	Eisenberg, Randall	0.4	Review responses to lender information requests by Chanin.
20	2/27/2006	Eisenberg, Randall	1.3	Participate in labor strategy meeting with labor strategy team (Delphi, Skadden, O'Melveny).
31	2/27/2006	Eisenberg, Randall	0.4	Discuss with B. Caruso (FTI) regarding loss contract strategy for Phase II.
31	2/27/2006	Eisenberg, Randall	0.4	Discuss with K. Marafioti (Skadden) regarding Phase II loss contract strategy.
34	2/27/2006	Eisenberg, Randall	2.1	Participate in DTM meeting.
34	2/27/2006	Eisenberg, Randall	1.0	Participate in FTI team case strategy meeting.
35	2/27/2006	Eisenberg, Randall	0.5	Review draft of January MOR.
35	2/27/2006	Eisenberg, Randall	0.2	Discuss comments to January MOR with S. Kihn (Delphi).
44	2/27/2006	Eisenberg, Randall	1.6	Participate in meeting with management and advisors regarding UCC matters.
99	2/27/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.

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99	2/27/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	2/27/2006	Emrikian, Armen	0.7	Analyze the changes in quarterly working capital in 2006 in the business plan model.
04	2/27/2006	Emrikian, Armen	1.0	Meet with C. Tamm (FTI) to discuss the product line model.
04	2/27/2006	Emrikian, Armen	0.8	Analyze the dollar impact of recent changes in winddown assumptions.
04	2/27/2006	Emrikian, Armen	0.8	Develop a bridge of operating income from the Modified Steady State scenario to current scenarios being analyzed in the business plan model..
04	2/27/2006	Emrikian, Armen	0.8	Review business plan model output.
04	2/27/2006	Emrikian, Armen	0.4	Discuss with M. Pokrassa (FTI) related to the status of the portfolio analysis model.
04	2/27/2006	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi) and M. Pokrassa (FTI) regarding model outputs.
04	2/27/2006	Emrikian, Armen	0.4	Meet with A. Pokrassa (FTI) and B. Cammuso (Delphi) regarding pension and open assumptions.
04	2/27/2006	Emrikian, Armen	0.6	Develop weekly workplan for the product line models.
04	2/27/2006	Emrikian, Armen	0.7	Analyze the impact of the SG&A study to the business plan model.
34	2/27/2006	Emrikian, Armen	1.0	Participate in FTI team case strategy meeting.
99	2/27/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
29	2/27/2006	Fletemeyer, Ryan	0.6	Discuss cash management order reporting with J. Guglielmo (FTI).
34	2/27/2006	Fletemeyer, Ryan	1.0	Participate in FTI team case strategy meeting.
44	2/27/2006	Fletemeyer, Ryan	0.8	Review loan transaction documents provided by B. Smith (Delphi).
44	2/27/2006	Fletemeyer, Ryan	0.3	Discuss status of creating balance sheets for post-petition intercompany loan transactions.

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44	2/27/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow monthly financial reporting package for January with A. Seguin (Delphi).
44	2/27/2006	Fletemeyer, Ryan	0.4	Discuss Transfer Pricing with B. Sparks (Delphi).
44	2/27/2006	Fletemeyer, Ryan	1.0	Prepare with D. Parshall (Delphi) for setoff call with B. Pickering (Mesirow).
44	2/27/2006	Fletemeyer, Ryan	0.8	Review foreign exchange hedge documents provided by R. Kochhar (Delphi).
44	2/27/2006	Fletemeyer, Ryan	1.1	Participate in call with B. Pickering (Mesirow) to discuss setoffs.
44	2/27/2006	Fletemeyer, Ryan	0.6	Discuss Delphi business transaction updates with B. Eichenlaub (Delphi).
48	2/27/2006	Fletemeyer, Ryan	0.4	Participate in call with J. Leibinger (Delphi) to discuss setoff support.
99	2/27/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
23	2/27/2006	Gildersleeve, Ryan	2.8	Document CMSi modifications for Delphi use to FTI engineers.
23	2/27/2006	Gildersleeve, Ryan	0.5	Discuss with T. Behnke (FTI) regarding claims reconciliation.
23	2/27/2006	Gildersleeve, Ryan	0.4	Meet with S. Shah (FTI) to discuss modifications to standard Excel claim reconciliation worksheet format.
23	2/27/2006	Gildersleeve, Ryan	0.2	Meet with T. Behnke (FTI) to discuss progress of standardizing claim transfers from KCC to FTI.
23	2/27/2006	Gildersleeve, Ryan	0.5	Meet with S. Betance (KCC) and C. Leake (KCC) to discuss claim data transfer to FTI.
29	2/27/2006	Guglielmo, James	0.6	Discuss cash management order reporting with R. Fletemeyer (FTI).
34	2/27/2006	Guglielmo, James	1.0	Participate in FTI team case strategy meeting.
44	2/27/2006	Guglielmo, James	1.8	Review and coordinate edits for UCC presentation to Board of Directors.
44	2/27/2006	Guglielmo, James	0.9	Review the Lockport motion support data for Mesirow.
44	2/27/2006	Guglielmo, James	0.4	Review the supplier activity update slides for UCC presentation.

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44	2/27/2006	Guglielmo, James	0.7	Meet with B. Eichenlaub (Delphi) on financial reporting packages for month end.
98	2/27/2006	Guglielmo, James	0.3	Review various fee applications for consistency with proposed Delphi fee application.
98	2/27/2006	Guglielmo, James	1.2	Review and examine the January Fee Statement.
99	2/27/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	2/27/2006	Johnston, Cheryl	0.7	Generate February 2006 proformas and download in to Excel format.
98	2/27/2006	Johnston, Cheryl	0.6	Review design of database to resolve data cutoff issue.
98	2/27/2006	Johnston, Cheryl	0.9	Update data for Exhibit F to group on specific criteria.
98	2/27/2006	Johnston, Cheryl	0.6	Review and import updated expense detail from Excel to Access.
98	2/27/2006	Johnston, Cheryl	1.0	Review fee statement exhibits to determine incomplete entries due to lengthy narratives being cut off.
98	2/27/2006	Johnston, Cheryl	0.6	Download updated Excel time file; format for import into Access database.
98	2/27/2006	Johnston, Cheryl	0.6	Review and examine method to allow Exhibit F to group on specific criteria.
98	2/27/2006	Johnston, Cheryl	0.6	Generate and examine query results to ensure all data is complete.
98	2/27/2006	Johnston, Cheryl	0.8	Generate examine queries to ensure all time and expense data was properly imported.
98	2/27/2006	Johnston, Cheryl	0.4	Incorporate complete data from Excel files into Access database.
01	2/27/2006	King, Scott	0.7	Provide additional information to A&M related to trial balance codes.
03	2/27/2006	King, Scott	1.2	Meet with J. Sheehan (Delphi) and finance staff regarding bank meeting.
04	2/27/2006	King, Scott	1.3	Review first drafts of updated scenarios of business plan model.

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23	2/27/2006	King, Scott	0.8	Meet with D. Fidler (Delphi) and T. Behnke (FTI) regarding bar date planning.
34	2/27/2006	King, Scott	2.0	Meet with Delphi executive management and advisors regarding case strategy.
34	2/27/2006	King, Scott	1.0	Participate in FTI team case strategy meeting.
99	2/27/2006	King, Scott	2.0	Travel from Cleveland, OH to Detroit, MI.
31	2/27/2006	Kuby, Kevin	2.0	Review and edit the Phase II loss contract analysis template.
38	2/27/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 802 to discuss inventory and date test results.
38	2/27/2006	Lawand, Gilbert	0.2	Contact supplier for Claim 38 to explain various aspects of the claim.
38	2/27/2006	Lawand, Gilbert	0.8	Contact supplier for Claim 816 to explain various aspects of the claim and perform follow up research.
38	2/27/2006	Lawand, Gilbert	0.3	Contact supplier for Claim 128 to discuss inventory test results.
38	2/27/2006	Lawand, Gilbert	0.3	Follow up on information for Claims 38 and 128.
38	2/27/2006	Lawand, Gilbert	0.6	Meet with T. McDonagh (FTI) to review talking points and Phase I inventory test.
99	2/27/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
38	2/27/2006	McDonagh, Timothy	0.5	Meet with K. Rice (Delphi) to prepare for phone call on claim 51.
38	2/27/2006	McDonagh, Timothy	0.6	Meet with G. Lawand (FTI) to review talking points and Phase I inventory test.
38	2/27/2006	McDonagh, Timothy	0.4	Meet with L. Park (FTI) to prepare for a call on claim 402.
38	2/27/2006	McDonagh, Timothy	1.1	Review Reclamation Contact Log to determine if case managers are entering information correctly.
38	2/27/2006	McDonagh, Timothy	1.0	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.

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38	2/27/2006	McDonagh, Timothy	0.4	Meet with T. Corbin (Delphi) to help her prepare an e-mail to a supplier explaining the date test.
38	2/27/2006	McDonagh, Timothy	0.5	Review talking points with T. Ballard (Delphi).
38	2/27/2006	McDonagh, Timothy	0.8	Analyze XXX summary sheet to determine how much they are being paid for their Reclamation demand for various PO #'s.
38	2/27/2006	McDonagh, Timothy	2.8	Meet with various case managers to help them prepare for phone calls with suppliers.
38	2/27/2006	McDonagh, Timothy	0.5	Meet with N. Brown (Delphi) to prepare her for phone call on claim 16.
38	2/27/2006	McDonagh, Timothy	0.7	Meet with A. McReynolds (Delphi) to review inventory test and date test in preparation of her calls with suppliers.
28	2/27/2006	Panoff, Christopher	1.8	Update First Day motions report to reflect changes in approval, payment, and claimants under first day motions.
44	2/27/2006	Panoff, Christopher	1.6	Update DTM presentation for UCC to reflect information through Friday February 24th for First day motions and CAP approvals.
99	2/27/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	2/27/2006	Park, Ji Yon	0.5	Contact vendor for claim 356 per vendor's request for discussion and review of supplier summary.
38	2/27/2006	Park, Ji Yon	0.4	Review claim 822 and research issues related to claim in preparation for discussion with the vendor.
38	2/27/2006	Park, Ji Yon	0.4	Meet with T. McDonagh (FTI) to prepare for a call on claim 402.
38	2/27/2006	Park, Ji Yon	0.3	Review claim 910 and research issues related to claim in preparation for discussion with the vendor.
38	2/27/2006	Park, Ji Yon	0.5	Contact vendor for claim 910 per vendor's request for discussion and review of supplier summary.
38	2/27/2006	Park, Ji Yon	0.3	Follow up on claim 356 per discussion with vendor on issues related to wire payment application.
38	2/27/2006	Park, Ji Yon	0.4	Review claim 402 and research issues related to claim in preparation for discussion with the vendor.

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38	2/27/2006	Park, Ji Yon	0.5	Contact vendor for claim 822 per vendor's request for discussion and review of supplier summary.
38	2/27/2006	Park, Ji Yon	0.5	Contact vendor for claim 852 per vendor's request for discussion and review of supplier summary.
38	2/27/2006	Park, Ji Yon	0.3	Review claim 356 and research issues related to claim in preparation for discussion with the vendor.
38	2/27/2006	Park, Ji Yon	0.4	Contact vendor for claim 402 per vendor's request for discussion and review of supplier summary.
38	2/27/2006	Park, Ji Yon	0.3	Follow up on claim 402 per discussion with vendor on issues related to inventory testing.
38	2/27/2006	Park, Ji Yon	0.3	Review claim 852 and research issues related to claim in preparation for discussion with the vendor.
99	2/27/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
04	2/27/2006	Pokrassa, Michael	1.2	Prepare updates to business plan model for pension contribution timing.
04	2/27/2006	Pokrassa, Michael	1.7	Prepare updates to business plan model for pension and OPEB assumptions.
04	2/27/2006	Pokrassa, Michael	1.8	Prepare updates to model for working capital and employer disability assumptions.
04	2/27/2006	Pokrassa, Michael	0.5	Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) regarding model outputs.
04	2/27/2006	Pokrassa, Michael	2.5	Prepare updates to the business plan for headcount, business line data, and SG&A restructuring costs.
04	2/27/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) and B. Cammusso (Delphi) regarding pension and open assumptions.
04	2/27/2006	Pokrassa, Michael	0.7	Prepare updates to business plan model for splits between non-continuing and continuing businesses.
04	2/27/2006	Pokrassa, Michael	1.3	Prepare business plan model output schedules.
04	2/27/2006	Pokrassa, Michael	1.7	Meet with C. Darby (Delphi) and J. Pritchett (Delphi) regarding labor cost assumptions and headcount modeling.

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99	2/27/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Troy, MI.
98	2/27/2006	Schondelmeier, Kathryn	1.3	Examine and update Exhibit D of the January Fee Statement to incorporate recent comments.
98	2/27/2006	Schondelmeier, Kathryn	1.2	Examine and update Exhibit C of the January Fee Statement to incorporate recent comments.
98	2/27/2006	Schondelmeier, Kathryn	1.1	Contact professionals to get clarification on certain narratives in their time detail.
98	2/27/2006	Schondelmeier, Kathryn	1.2	Review and reconcile the figures on the January fee statement to each fee exhibit for accuracy and consistency.
23	2/27/2006	Shah, Sanket	1.0	Make modifications and updates to claim reconciliation worksheet format for Delphi specific requirements.
23	2/27/2006	Shah, Sanket	0.4	Work with R. Gildersleeve (FTI) to discuss modifications to standard Excel claim reconciliation worksheet format.
40	2/27/2006	Summers, Joseph	1.8	Prepare latest DACOR extract file for D. Fidler (Delphi). Includes detailed reconciliation to original file submission.
40	2/27/2006	Summers, Joseph	0.9	Load and analyze latest DACOR file.
29	2/27/2006	Swanson, David	0.4	Participate in working session with S. Dana (FTI) regarding the preparation of the human capital tracking file.
04	2/27/2006	Tamm, Christopher	1.9	Update portfolio analysis model for asset sale proceeds.
04	2/27/2006	Tamm, Christopher	0.4	Discuss with A. Emrikian (FTI) related to the status of the portfolio analysis model.
04	2/27/2006	Tamm, Christopher	1.0	Meet with A. Emrikian (FTI) to discuss the product line model.
04	2/27/2006	Tamm, Christopher	1.8	Update the product line model presentation for Tuesday's (02/28/06) meeting with Delphi.
04	2/27/2006	Tamm, Christopher	2.1	Update portfolio analysis model for asset sale timing in the US and RoW (rest-of-world).
04	2/27/2006	Tamm, Christopher	1.6	Update sales elimination (intercompany sales) calculations in the portfolio analysis model.
04	2/27/2006	Tamm, Christopher	2.3	Review Booz Allen SG&A overlay savings.

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40	2/27/2006	Uhl, Michael	1.3	Create template and instructional documentation on how to generate DACOR files from the CMS database based on new data received from GM.
40	2/27/2006	Uhl, Michael	0.7	Identify any missing vendors never received before from the current DACOR file.
28	2/27/2006	Weber, Eric	2.8	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliation, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	2/27/2006	Weber, Eric	0.6	Correspond with foreign supplier XXX to illustrate the justification for their disqualification under the Foreign Creditor Order.
28	2/27/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	2/27/2006	Weber, Eric	0.4	Revise XXX settlement agreement per discussions with J. Lyons (Skadden), S. Ellingham (Delphi) and A. Haering (XXX).
28	2/27/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	2/27/2006	Weber, Eric	0.9	Work with K. Parsons (XXX) in order to resolve supplier's pre-petition reconciliation issues.
77	2/27/2006	Weber, Eric	0.6	Locate and prepare necessary documentation to ensure supplier XXX is paid under the CAP motion.
77	2/27/2006	Weber, Eric	1.4	Advise lead negotiators on parameters of CAP Order in order to assist them in negotiations with suppliers and in preparing requisite documentation.
99	2/27/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	2/27/2006	Wehrle, David	0.7	Analyze the prefunding payments to XXX. Respond to questions from J. Lyons (Skadden) regarding threatened non-shipment by sub-suppliers to XXX and whether preference waiver has been granted to XXX.

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34	2/27/2006	Wehrle, David	1.0	Participate in FTI team case strategy meeting.
44	2/27/2006	Wehrle, David	0.6	Review and make edits to supply management slides UCC presentation.
77	2/27/2006	Wehrle, David	0.8	Respond to questions from C. Brown (Delphi) and J. Lyons (Skadden) regarding XXX contact assumption agreement, ongoing prepetition account reconciliation, and payment schedule.
77	2/27/2006	Wehrle, David	0.3	Review most recent contract assumption case file and note contract deadlines and status of cases scheduled to be presented.
77	2/27/2006	Wehrle, David	0.6	Respond to questions from L. Berna and N. Jordan (both Delphi) regarding eligibility for XXX contracts under contract assumption order.
38	2/27/2006	Wu, Christine	2.5	Assist various reclamation case managers on responses to suppliers, review of database sheet, anticipation of supplier inquiries and explanation of testing process.
38	2/27/2006	Wu, Christine	0.9	Review with various team members use of SharePoint Contact Log and demonstrate entry of points of contact and updates.
38	2/27/2006	Wu, Christine	0.6	Meet with T. Ballard (Delphi) to discuss case manager talking points, review various testing methods and review use of database summary sheet and supplier sheet.
38	2/27/2006	Wu, Christine	0.4	Review date test, inventory test, payment test and supplier summary with B. Clay (Delphi).
38	2/27/2006	Wu, Christine	1.5	Prepare training plan for reclamations center.
38	2/27/2006	Wu, Christine	0.8	Participate on call with supplier of claims 147 and 148 to discuss testing methods and provide detailed explanation of reasons for testing failure.
38	2/27/2006	Wu, Christine	1.0	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	2/27/2006	Wu, Christine	0.7	Review claim 423 with T. Ballard (Delphi) and participate on telephone call with supplier.
28	2/28/2006	Amico, Marc	0.6	Reconcile the weekly supplier motion tracker summary.

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29	2/28/2006	Amico, Marc	0.4	Update list of Ordinary Course Professionals to reflect the dates of newly filed affidavits.
44	2/28/2006	Amico, Marc	0.3	Reconcile the December P&L actual to information received by Mesirow.
44	2/28/2006	Amico, Marc	0.5	Upload files pertaining to Delphi actuarial plans to FTI's Insite web page.
44	2/28/2006	Amico, Marc	1.0	Insert professional footers for the 2004 and 2005 regional and non-regional P&L files.
44	2/28/2006	Amico, Marc	1.8	Compile documents in support of intercompany notes payable.
44	2/28/2006	Amico, Marc	0.6	Reconcile the January consolidated and debtor financial statements to the information that is in the current UCC presentation.
23	2/28/2006	Behnke, Thomas	0.6	Participate in call with J. Le (KCC) regarding claims docketing issues.
23	2/28/2006	Behnke, Thomas	0.5	Meet with J. Lyons (Skadden) and D. Fidler (Delphi) regarding bar date planning.
23	2/28/2006	Behnke, Thomas	0.5	Continue discussion with D. Fidler and D. Alexander (both Delphi) regarding bar date planning.
23	2/28/2006	Behnke, Thomas	0.7	Meet with D. Fidler (Delphi) regarding claims process planning.
23	2/28/2006	Behnke, Thomas	0.3	Follow-up regarding requests for parties to file claim forms.
23	2/28/2006	Behnke, Thomas	1.2	Coordinate various aspects of the bar date planning including modifications to the standard form 10.
23	2/28/2006	Behnke, Thomas	0.3	Participate in call with R. Gildersleeve (FTI) regarding data transfers from KCC.
40	2/28/2006	Behnke, Thomas	0.3	Draft note regarding schedule amendment status.
40	2/28/2006	Behnke, Thomas	0.8	Draft correspondence regarding amended and restated schedules to be added to Delphi Docket.
44	2/28/2006	Behnke, Thomas	0.6	Participate in call regarding cross charge accounts with L. Slezinger, B. Pickering, M. Matlawski (all Mesirow), S. King and J. Guglielmo (both FTI).

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44	2/28/2006	Behnke, Thomas	0.6	Participate in call with S. King, R. Eisenberg and J. Guglielmo (all FTI) regarding responses to Mesirow regarding schedules inquiries.
44	2/28/2006	Behnke, Thomas	0.8	Follow-up on request for top creditors to aid in the selection of a new committee member.
44	2/28/2006	Behnke, Thomas	0.4	Prepare for call with Mesirow regarding schedules inquiries.
44	2/28/2006	Behnke, Thomas	0.7	Conduct research for additional Mesirow requests regarding the schedules.
28	2/28/2006	Caruso, Robert	0.3	Discuss with J. Lyons (Skadden) regarding essential supplier order.
28	2/28/2006	Caruso, Robert	0.4	Review revised essential supplier order and draft language regarding information sharing with Committee advisors and share same with J. Lyons (Skadden).
31	2/28/2006	Caruso, Robert	0.5	Discuss with R. Eisenberg (FTI) regarding Loss Contracts analysis.
38	2/28/2006	Caruso, Robert	0.3	Read and respond to emails regarding reclamation claimants threatening no ship.
44	2/28/2006	Caruso, Robert	0.2	Discuss with L. Katona (Delphi) regarding information sent to Mesirow on reconciliations.
75	2/28/2006	Caruso, Robert	0.3	Review schedule on prepetition wires where supplier also submitted reclamation claim and correspond with D. Brewer and C. Asbury (both of Delphi).
01	2/28/2006	Concannon, Joseph	0.5	Research questions received from D. Kirsch (Alvarez and Marsal) related to the external and intercompany debt reflected on the trial balances of the debtor entities and foreign subsidiaries as of 9/30/05.
03	2/28/2006	Concannon, Joseph	0.5	Discuss the cash flow impact of a strike with M. Beckett (Delphi).
03	2/28/2006	Concannon, Joseph	2.1	Prepare sensitivities regarding the potential impact of a strike.
03	2/28/2006	Concannon, Joseph	1.3	Review updated version of the variance analysis detailing the variances between the 10-24-05 DIP projections and the actuals from January 2006 and provide comments to D. Buriko (Delphi).

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04	2/28/2006	Concannon, Joseph	1.3	Review the mechanics of the business plan model to ensure that the revolver draw and payback formula was functioning correctly.
04	2/28/2006	Concannon, Joseph	1.8	Update the variance analysis detailing the changes between scenarios within the business plan model for an updated version of the model.
04	2/28/2006	Concannon, Joseph	2.6	Review the EBITDAR calculation within the business plan model to ensure that it is operating correctly under all scenarios.
04	2/28/2006	Concannon, Joseph	1.7	Create a variance analysis detailing the changes between scenarios in the EBITDAR calculation within the business plan model.
04	2/28/2006	Dana, Steven	0.4	Participate in work session with A. Emrikian (FTI) regarding the break-out of the P&L line items and integration of such line items into the Portfolio analysis model.
04	2/28/2006	Dana, Steven	2.1	Develop post-overlay template for ultimate input into the Portfolio analysis model.
04	2/28/2006	Dana, Steven	0.3	Integrate and link up the business lines template into the Product Line P & L model.
04	2/28/2006	Dana, Steven	1.4	Discuss with C. Tamm (FTI) related to how the portfolio analysis model and product line P&L model are going to interact.
04	2/28/2006	Dana, Steven	2.0	Review P&L line items to finalize the form of the output of the Product Line P & L model.
04	2/28/2006	Dana, Steven	0.5	Integrate and link up the Master decisions tab into the Product Line P & L model.
29	2/28/2006	Dana, Steven	0.9	Participate in work session with D. Swanson (FTI) regarding the Trustee request to report human capital motion related payments.
29	2/28/2006	Dana, Steven	0.8	Review additional tracking items provided by B. Murray (Delphi) regarding the Trustee request to report human capital motion related payments.
20	2/28/2006	Eisenberg, Randall	0.7	Discuss with T. Jerman (O'Melveny) regarding 1113 Motion.
25	2/28/2006	Eisenberg, Randall	1.0	Review various motions and pleadings.
31	2/28/2006	Eisenberg, Randall	0.5	Discuss with B. Caruso (FTI) regarding Loss Contracts analysis.

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Task Number	Date	Professional	Hours	Activity
44	2/28/2006	Eisenberg, Randall	0.5	Prepare for meeting with advisors to the UCC.
44	2/28/2006	Eisenberg, Randall	0.6	Participate in call with S. King, J. Guglielmo and T. Behnke (all FTI) regarding preparation for call with Mesirow on intercompany activity.
44	2/28/2006	Eisenberg, Randall	2.1	Meet with advisors from both the UCC and Debtor regarding information sharing and overview of upcoming weeks.
44	2/28/2006	Eisenberg, Randall	0.6	Review draft of UCC presentation and provide comments to counsel and company.
98	2/28/2006	Eisenberg, Randall	1.6	Examine and review all exhibits of the January Fee Statement.
98	2/28/2006	Eisenberg, Randall	0.6	Discuss with S. Rushing and J. Guglielmo (both FTI) regarding content and exhibits of the draft of FTI's First Interim Fee Application.
04	2/28/2006	Emrikian, Armen	1.0	Analyze EBITDAR calculations in both the competitive model scenario and the consensual solution scenario.
04	2/28/2006	Emrikian, Armen	1.6	Analyze the impact of revenue overlays in the business plan model.
04	2/28/2006	Emrikian, Armen	0.7	Review input template for the product line P and L model.
04	2/28/2006	Emrikian, Armen	0.9	Discuss with C. Tamm (FTI) related to portfolio analysis.
04	2/28/2006	Emrikian, Armen	1.2	Analyze output of the business plan model scenarios prior to meeting with the company.
04	2/28/2006	Emrikian, Armen	0.9	Review severance and related assumptions in the consensual solution scenario of the business plan model.
04	2/28/2006	Emrikian, Armen	0.6	Review functionality to the portfolio analysis model.
04	2/28/2006	Emrikian, Armen	1.0	Meet with J. Pritchett, E. Dilland, S. Biegert, T. Letchworth (all Delphi) and M. Pokrassa (FTI) to discuss scenario output from the business plan model.
20	2/28/2006	Fletemeyer, Ryan	0.5	Participate in call with E. Pfromer (FTI) and J. Guglielmo (FTI) to discuss the labor data room.
44	2/28/2006	Fletemeyer, Ryan	0.5	Compare January Mesirow financial package to UCC presentation.

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44	2/28/2006	Fletemeyer, Ryan	0.9	Discuss status of copies of intercompany notes payable with U. Pishati (Delphi).
44	2/28/2006	Fletemeyer, Ryan	0.7	Discuss status of Mesirow requests and sign-off with B. Eichenlaub (J. Vitale), and J. Guglielmo (FTI).
44	2/28/2006	Fletemeyer, Ryan	0.7	Prepare cash management order package and send to J. Guglielmo (FTI) and S. King (FTI) for review.
44	2/28/2006	Fletemeyer, Ryan	0.4	Edit ownership interest in foreign subs file and distribute approved file to B. Pickering (Mesirow).
44	2/28/2006	Fletemeyer, Ryan	0.8	Participate in work session with J. Guglielmo (FTI) to discuss the status of Mesirow request items and setoffs.
44	2/28/2006	Fletemeyer, Ryan	0.3	Finalize setoff support files and distribute to B. Pickering (Mesirow).
44	2/28/2006	Fletemeyer, Ryan	0.4	Prepare balance sheet footnote and discuss with R. Reimink (Delphi).
44	2/28/2006	Fletemeyer, Ryan	0.6	Edit warranty reserve file based on comments from L. Marion (Delphi).
44	2/28/2006	Fletemeyer, Ryan	0.6	Review monthly DIP financial reporting package and distributed to B. Pickering (Mesirow).
44	2/28/2006	Fletemeyer, Ryan	0.3	Discuss warranty reserve changes with J. Vitale (Delphi) and sign-off status.
44	2/28/2006	Fletemeyer, Ryan	1.1	Edit setoff support materials to be provided to Mesirow based on comments from J. Leibinger (Delphi).
44	2/28/2006	Fletemeyer, Ryan	0.9	Edit setoff support materials to be provided to Mesirow based on comments from C. Morris (Delphi).
44	2/28/2006	Fletemeyer, Ryan	0.4	Participate in call with C. Morris (Delphi) to discuss setoff support materials.
44	2/28/2006	Fletemeyer, Ryan	0.3	Participate in call with J. Leibinger (Delphi) to discuss setoff support materials.
44	2/28/2006	Fletemeyer, Ryan	0.4	Discuss foreign exchange contract with J. Vitale (Delphi) and distribute approved file to B. Pickering (Mesirow).
48	2/28/2006	Fletemeyer, Ryan	0.3	Discuss February formal setoff file with M. Gunkelman (Delphi).

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Task Number	Date	Professional	Hours	Activity
29	2/28/2006	Frankum, Adrian	0.9	Work session with S. Kihn (Delphi) regarding cross charge accounts for cash management tracking purposes.
23	2/28/2006	Gildersleeve, Ryan	0.3	Participate in call with T. Behnke (FTI) regarding data transfers from KCC.
23	2/28/2006	Gildersleeve, Ryan	0.5	Meet with J. Stevning (FTI) to discuss CMSi modifications.
20	2/28/2006	Guglielmo, James	0.6	Meet with C. McWee (Delphi) to discuss and coordinate data for union advisors.
20	2/28/2006	Guglielmo, James	0.5	Participate in call with E. Pfromer and R. Fletemeyer (both FTI) to discuss virtual data room updates.
44	2/28/2006	Guglielmo, James	0.6	Participate in call regarding cross charge accounts with L. Slezingier, B. Pickering, M. Matlawski (all Mesirow), S. King and T. Behnke (both FTI).
44	2/28/2006	Guglielmo, James	0.6	Participate in call with S. King, R. Eisenberg and T. Behnke (all FTI) regarding preparation for call with Mesirow on intercompany activity.
44	2/28/2006	Guglielmo, James	1.1	Review Furukawa submitted data and LLC agreement.
44	2/28/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) to discuss Mesirow open items.
44	2/28/2006	Guglielmo, James	0.7	Meet with B. Eichenlaub (Delphi) and R. Fletemeyer (FTI) to discuss open Mesirow requests.
44	2/28/2006	Guglielmo, James	0.5	Coordinate user access for UCC professionals to virtual data room.
44	2/28/2006	Guglielmo, James	0.7	Review new draft of UCC presentation.
44	2/28/2006	Guglielmo, James	0.6	Meet with B. Eichenlaub (Delphi) on data for Mesirow on Furukawa motion.
98	2/28/2006	Guglielmo, James	0.6	Review recent changes to fee application draft.
98	2/28/2006	Guglielmo, James	0.6	Participate in call with R. Eisenberg and S. Rushing (both FTI) to discuss fee application.
99	2/28/2006	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.

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Task Number	Date	Professional	Hours	Activity
98	2/28/2006	Johnston, Cheryl	0.5	Continue to review summary for missing and/or incomplete time detail.
98	2/28/2006	Johnston, Cheryl	0.6	Respond to emails from various professional staff requesting further clarification as to what is needed for the time detail.
98	2/28/2006	Johnston, Cheryl	0.6	Create summary of February 2006 time detail.
98	2/28/2006	Johnston, Cheryl	0.9	Correspond with K. Schondelmeier (FTI) regarding final updates and changes to the January fee statement exhibits and download updated files.
98	2/28/2006	Johnston, Cheryl	0.3	Discuss with S. Rushing (FTI) regarding exhibits for FTI's First Interim Fee Application.
98	2/28/2006	Johnston, Cheryl	1.2	Review detail in proformas for completeness.
98	2/28/2006	Johnston, Cheryl	0.8	Review expense detail in February 2006 for missing detail.
01	2/28/2006	King, Scott	1.5	Prepare information for A&M related to trial balance and DFWS/Shanghai JV.
01	2/28/2006	King, Scott	2.1	Prepare for bank call and give final edits to documents to T. Krause (Delphi).
01	2/28/2006	King, Scott	0.3	Participate in phone call with D. Kirsch (A&M) regarding trial balance and foreign Joint Ventures.
01	2/28/2006	King, Scott	1.3	Attend bank call for updates on status of case.
44	2/28/2006	King, Scott	0.6	Participate in call with J. Guglielmo, R. Eisenberg and T. Behnke (all FTI) regarding preparation for call with Mesirow on intercompany activity.
44	2/28/2006	King, Scott	0.7	Review investment in foreign subs to respond to USS request.
44	2/28/2006	King, Scott	0.8	Review cross charge account information and summarize for UCC.
44	2/28/2006	King, Scott	0.6	Participate in call regarding cross charge accounts with L. Slezinger, B. Pickering, M. Matlawski (all Mesirow), J. Guglielmo and T. Behnke (both FTI).
99	2/28/2006	King, Scott	2.0	Travel from Detroit, MI to Cleveland, OH.
38	2/28/2006	Lawand, Gilbert	0.8	Contact supplier for Claim 704 to discuss inventory test results.

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Task Number	Date	Professional	Hours	Activity
38	2/28/2006	Lawand, Gilbert	0.8	Log details of supplier calls into reclamations database.
38	2/28/2006	Lawand, Gilbert	0.8	Contact supplier for Claim 258 to discuss data failure as well as additional information needed for retesting.
38	2/28/2006	Lawand, Gilbert	0.6	Contact supplier for Claim 434 to discuss test results.
38	2/28/2006	McDonagh, Timothy	0.5	Meet with N. Brown (Delphi) to prepare her for a phone call on claim 300.
38	2/28/2006	McDonagh, Timothy	1.0	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	2/28/2006	McDonagh, Timothy	0.5	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), C. Wu (FTI), C. Cattell (Delphi) to discuss case status and reporting requirements.
38	2/28/2006	McDonagh, Timothy	0.9	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), C. Wu (FTI) to discuss reporting requirements.
38	2/28/2006	McDonagh, Timothy	0.5	Meet with B. Clay (Delphi) to discuss inventory test for claim 404.
38	2/28/2006	McDonagh, Timothy	0.4	Meet with T. Ballard (Delphi) to discuss supplier call about an exception to the date test.
38	2/28/2006	McDonagh, Timothy	0.9	Review Reclamation Contact Log to determine if case managers are entering information correctly.
38	2/28/2006	McDonagh, Timothy	0.4	Meet with M. Godbout (Delphi) to discuss inventory test for claim 522.
38	2/28/2006	McDonagh, Timothy	3.0	Meet with various case managers to help them prepare for phone calls with suppliers.
38	2/28/2006	McDonagh, Timothy	0.3	Review talking points with M. Stevens (Delphi).
38	2/28/2006	McDonagh, Timothy	0.6	Meet with M. Stevens (Delphi) to discuss inventory test and consignment goods in preparation of her phone call with a supplier.
28	2/28/2006	Panoff, Christopher	0.6	Update Financially Troubled Supplier data to reflect projected exposure estimates for inclusion in First day motion reporting.

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Task Number	Date	Professional	Hours	Activity
44	2/28/2006	Panoff, Christopher	0.9	Prepare first day motions summary, stratification analysis, approved claims > \$2 million, and open claims >\$1 million exhibits.
77	2/28/2006	Panoff, Christopher	1.3	Prepare reconciliation documentation for XXX to receive wire payments for CAP motion.
77	2/28/2006	Panoff, Christopher	1.2	Prepare case template for XXX for inclusion in their signature package under the CAP motion.
77	2/28/2006	Panoff, Christopher	1.1	Meet with N. Smith, N. Jordan, L. Berna (all Delphi), J. Ruhm (Callaway) to discuss updates in CAP motion cases, approval meetings, case documentation and sharepoint updates.
77	2/28/2006	Panoff, Christopher	1.3	Update sharepoint to reflect case information for XXX to reflect price increases, terms changes and settlement percentages.
77	2/28/2006	Panoff, Christopher	2.3	Prepare preference analysis for XXX pertaining to their request for a preference waiver.
38	2/28/2006	Park, Ji Yon	0.6	Review claim 667and research issues related to claim in preparation for discussion with the vendor.
38	2/28/2006	Park, Ji Yon	0.2	Contact vendor for claim 910 in order to clarify Reclamation process according to the Order and Motion and to follow up after escalation process.
38	2/28/2006	Park, Ji Yon	0.5	Participate in Reclamation Phase II training for Testing Process led by H. Sherry (Delphi).
38	2/28/2006	Park, Ji Yon	0.3	Review claim 441 and research into log in order to respond to vendor request.
38	2/28/2006	Park, Ji Yon	0.3	Prepare and organize supplier summaries for claims 54-56 and 135-138 for distribution to vendor.
20	2/28/2006	Pfromer, Edward	0.5	Participate in call with J. Guglielmo and R. Fletemeyer (both FTI) to discuss virtual data room updates.
04	2/28/2006	Pokrassa, Michael	1.0	Meet with M&A group and A. Emrikian (FTI) regarding business plan scenario outputs and SG&A assumptions.
04	2/28/2006	Pokrassa, Michael	1.1	Make updates to Business Plan model for restructuring assumptions and foreign tax payments.
04	2/28/2006	Pokrassa, Michael	1.8	Prepare the cash flow bridges from prior versions.

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Task Number	Date	Professional	Hours	Activity
04	2/28/2006	Pokrassa, Michael	1.4	Make updates to business plan for commercial overlay adjustments and pension assumptions.
04	2/28/2006	Pokrassa, Michael	0.8	Participate in conference calls with J. Pritchett (Delphi), S. Biegert (Delphi), E. Dilland (Delphi) and T. Letchworth (Delphi) regarding SG&A overlays, and model outputs schedules.
04	2/28/2006	Pokrassa, Michael	1.8	Make updates to Business Plan model for labor cost assumptions.
04	2/28/2006	Pokrassa, Michael	0.4	Prepare updates to business plan scenarios for operating profit schedules.
04	2/28/2006	Pokrassa, Michael	0.5	Make updates to business plan model for EBITDAR calculations.
04	2/28/2006	Pokrassa, Michael	1.7	Make updates to business plan model for splits between continuing and non-continuing business lines.
04	2/28/2006	Pokrassa, Michael	0.5	Review the variance analyses regarding budget business plan scenarios.
04	2/28/2006	Pokrassa, Michael	0.8	Prepare a reconciliation to prior business plan scenarios.
04	2/28/2006	Pokrassa, Michael	0.4	Prepare updates to the business plan model for cash flow bridge schedule.
04	2/28/2006	Pokrassa, Michael	1.1	Prepare a review package of financial statements for Delphi M&A group.
98	2/28/2006	Rushing, Sherry	0.3	Discuss with C. Johnston (FTI) regarding exhibits for FTI's First Interim Fee Application.
98	2/28/2006	Rushing, Sherry	0.6	Discuss with R. Eisenberg and J. Guglielmo (both FTI) regarding content and exhibits of the draft of FTI's First Interim Fee Application.
98	2/28/2006	Rushing, Sherry	1.7	Update and insert additional information to the First Interim Fee Application based on comments from R. Eisenberg (FTI).
29	2/28/2006	Schondelmeier, Kathryn	0.4	Update the Employee Wage Motion tracking sheet for pre-petition wages paid post-petition for Specialty Electronics.
98	2/28/2006	Schondelmeier, Kathryn	0.5	Reconcile time detail from what professionals submitted as time description to what was entered in the original proforma.

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Task Number	Date	Professional	Hours	Activity
98	2/28/2006	Schondelmeier, Kathryn	0.5	Correspond with C. Johnston (FTI) regarding final updates and changes to the exhibits for the January fee statement.
98	2/28/2006	Schondelmeier, Kathryn	1.2	Update the January master fee file to incorporate clarification from various professionals.
98	2/28/2006	Schondelmeier, Kathryn	0.7	Review and examine Exhibit F of the January Fee Statement to ensure that all updates have been incorporated.
98	2/28/2006	Schondelmeier, Kathryn	0.5	Review and examine Exhibit C of the January Fee Statement to ensure that all updates have been incorporated.
98	2/28/2006	Schondelmeier, Kathryn	0.4	Update the January master expense file to incorporate clarification from various professionals.
98	2/28/2006	Schondelmeier, Kathryn	0.7	Update the cover letter for the January fee statement with final fee and expense figures.
23	2/28/2006	Stevning, Johnny	1.1	Modify stored procedures to provide specific functionality for Delphi users.
23	2/28/2006	Stevning, Johnny	0.7	Create new stored procedure to add reviewer level events and write trigger to call procedure.
23	2/28/2006	Stevning, Johnny	0.5	Work with R. Gildersleeve (FTI) to discuss revisions of CMSI application specific to Delphi.
23	2/28/2006	Stevning, Johnny	0.5	Perform review of potential changes to CMSI application.
44	2/28/2006	Summers, Joseph	1.9	Prepare listing of non-DACOR AP at the subsidiaries where a creditor is owed more than \$4.5 million for last minute creditor committee seats available.
29	2/28/2006	Swanson, David	0.9	Participate in work session with S. Dana (FTI) regarding the Trustee request to report human capital motion related payments.
04	2/28/2006	Tamm, Christopher	1.1	Separate the salaried pension and OPEB line items in the corporate and other product line in the portfolio analysis model.
04	2/28/2006	Tamm, Christopher	0.9	Discuss with A. Emrikian (FTI) related to portfolio analysis model.
04	2/28/2006	Tamm, Christopher	2.4	Review updated presentation detailing product line model status.
04	2/28/2006	Tamm, Christopher	1.4	Discuss with S. Dana (FTI) related to how the portfolio analysis model and product line P&L model are going to interact.

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Task Number	Date	Professional	Hours	Activity
04	2/28/2006	Tamm, Christopher	2.4	Review updated thermal and interior product line income statement submissions.
04	2/28/2006	Tamm, Christopher	0.4	Meet with E. Dilland (Delphi) to discuss divisional product line income statements.
04	2/28/2006	Tamm, Christopher	2.9	Develop winddown template for the portfolio analysis model.
04	2/28/2006	Tamm, Christopher	0.5	Review buyout and severance cost schedules for 2006-2010.
28	2/28/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	2/28/2006	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to R. Deibel (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	2/28/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier CYC.
28	2/28/2006	Weber, Eric	0.6	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet and legal litmus for supplier XXX.
28	2/28/2006	Weber, Eric	1.6	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of pre-petition balance reconciliation, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	2/28/2006	Weber, Eric	0.8	Coordinate reconciliation of foreign supplier XXX's outstanding pre-petition balance and revise payment approval form, settlement form and settlement agreement accordingly.
28	2/28/2006	Weber, Eric	0.5	Revise payment approval form, settlement form and settlement agreement for foreign supplier XXX to reflect new settlement amount.
28	2/28/2006	Weber, Eric	0.6	Advise P. Schmidt (XXX) on the parameters of the standard foreign supplier settlement agreement in order to compel supplier to sign the agreement.
28	2/28/2006	Weber, Eric	0.6	Work with lead negotiator, K. Bourassa (Delphi) to investigate pre-petition reconciliation discrepancy identified for supplier foreign supplier XXX.

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Task Number	Date	Professional	Hours	Activity
77	2/28/2006	Weber, Eric	0.6	Prepare non-conforming settlement agreement for supplier XXX pursuant to the terms negotiated as part of their CAP settlement.
77	2/28/2006	Weber, Eric	1.0	Revise business case calculator and Share Point data for supplier XXX for presentation of CAP case to the creditors' committee and the internal Delphi review committee.
77	2/28/2006	Weber, Eric	0.7	Complete XXX documentation in order to process supplier payment under the CAP motion.
77	2/28/2006	Weber, Eric	0.7	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
28	2/28/2006	Wehrle, David	1.1	Analyze Delphi's participation in a DIP loan to a supplier, along with other customers, and the potential to effect a set-off of amounts owed under the DIP and Delphi's prepetition payable.
28	2/28/2006	Wehrle, David	0.4	Attend Lienholder motion review meeting with M. Hall, J. Stegner (both Delphi), and J. Lyons (Skadden) to discuss requests for payment by construction company and environmental remediation company.
28	2/28/2006	Wehrle, David	0.5	Participate in Foreign Supplier Order review committee meeting with J. Stegner (Delphi) and J. Lyons (Skadden).
28	2/28/2006	Wehrle, David	0.5	Discuss payment issues and financial situation of molded rubber parts supplier with S. Wisniewski (Delphi) and resolution.
44	2/28/2006	Wehrle, David	0.9	Review and analyze the weekly First Day motion case tracker report prior to sending to Mesirow.
44	2/28/2006	Wehrle, David	0.3	Follow-up with B. Pickering (Mesirow) regarding whether the UCC had any objection to proposed transaction with a Financially Troubled Supplier so that 90 day approval period in the settlement could begin.
75	2/28/2006	Wehrle, David	0.4	Meet with C. Asbury, D. Brewer, J. Stegner, C. Stychno, M. Conti, W. Jennings, J. Hudson, and division supply management (all Delphi) to review status of recurring wire debiting process to recover advance payments.
75	2/28/2006	Wehrle, David	0.7	Analyze the payment term data provided by the Company. Correspond with T. Sheneman and N. Laws (both Delphi) regarding investigation of November contracts without payment terms data to serve as better basis for comparison with current terms data.

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Task Number	Date	Professional	Hours	Activity
75	2/28/2006	Wehrle, David	0.4	Participate in meeting with C. Asbury, D. Brewer, J. Stegner, K. Szymczak, L. Gavin, and D. Fidler (all Delphi) to discuss reconciliation of prepetition claims and returning suppliers to more conventional terms.
75	2/28/2006	Wehrle, David	0.5	Participate in Team Delta process improvement call with L. Katona, S. Ward, B. Haykinson, and Delphi division process managers (all Delphi) to discuss issues related to contract extension tracking in SharePoint database.
77	2/28/2006	Wehrle, David	0.7	Participate in meeting with J. Stone, R. Deibel, J. Stegner, J. Hudson (all Delphi), and J. Lyons (Skadden) to discuss strategy to deal with supplier requests for contract assumption and Company's discretion under the order.
77	2/28/2006	Wehrle, David	0.3	Review proposed letter from A. Herriott (Skadden) to suppliers that provided notice under contract assumption order and then decided not to participate and forward with comments to R. Deibel (Delphi).
77	2/28/2006	Wehrle, David	0.6	Correspond with attorney to XXX and J. Lyons (Skadden) regarding status of their contract assumption.
77	2/28/2006	Wehrle, David	0.3	Describe format and distribution of weekly contract assumption report R. Deibel (Delphi).
77	2/28/2006	Wehrle, David	0.8	Participate in Contract Assumption Team meeting with R. Deibel, N. Smith, N. Jordan, and L. Berna (all Delphi) and M. Olsen and J. Ruhm (both Callaway) to discuss status of cases, workload, and outcome of that day's strategy session.
77	2/28/2006	Wehrle, David	0.6	Address questions from N. Jordan (Delphi) regarding preference payment and account reconciliation issues specific to her contract assumption cases.
99	2/28/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	2/28/2006	Wu, Christine	0.6	Prepare and review statistics relating to supplier contacts made and case manager responses.
38	2/28/2006	Wu, Christine	0.9	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), T. McDonagh (FTI) to discuss reporting requirements.
38	2/28/2006	Wu, Christine	0.5	Meet with H. Sherry (Delphi), R. Emanuel (Delphi), T. McDonagh (FTI), C. Cattell (Delphi) to discuss case status and reporting requirements.

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Task Number	Date	Professional	Hours	Activity
38	2/28/2006	Wu, Christine	1.0	Discuss with T. Ballard (Delphi) response to information request from claim 109.
38	2/28/2006	Wu, Christine	1.5	Assist various reclamation case managers on responses to suppliers, review of database sheet, anticipation of supplier inquiries and explanation of testing process.
38	2/28/2006	Wu, Christine	1.5	Review SharePoint Reclamations Contact Log for claim status, supplier agreement status and dispute reasons.
38	2/28/2006	Wu, Christine	0.4	Review signed Statement of Reclamations for agreement, close claim and update SharePoint Reclamations Contact Log.
38	2/28/2006	Wu, Christine	1.0	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	2/28/2006	Wu, Christine	0.6	Discuss with D. Barker (Delphi) appropriate responses to suppliers for claims 897 and 73.
38	2/28/2006	Wu, Christine	0.8	Prepare log of claims engaged in escalation and amended claim process.
38	2/28/2006	Wu, Christine	0.3	Review with M. Stevens (Delphi) claim 786 and inventory testing process.
Grand Total			3,890.5	

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Task Number	Date	Professional	Hours	Activity
44	3/1/2006	Amico, Marc	2.2	Indicate on Mesirow request list which items FTI addressed by providing the date and name of the files that were sent out pertaining to the issue.
44	3/1/2006	Amico, Marc	0.2	Upload files submitted to the UCC onto FTI's Insite web page.
44	3/1/2006	Amico, Marc	0.1	Update the master First Day Motions tracker with essential supplier information.
44	3/1/2006	Amico, Marc	0.4	Obtain the original trial balance codes for certain outstanding intercompany loans.
48	3/1/2006	Amico, Marc	0.3	Update list of customers requesting a motion for setoff of their AP balances.
23	3/1/2006	Behnke, Thomas	1.1	Analyze schedule population to assist in identifying issues for bar date planning.
23	3/1/2006	Behnke, Thomas	0.5	Discuss with D. Fidler (Delphi) regarding bar date and claims reconciliation planning items.
23	3/1/2006	Behnke, Thomas	0.8	Work with D. Fidler (Delphi), A. Herriott (Skadden) and S. King (FTI) regarding project status.
23	3/1/2006	Behnke, Thomas	1.1	Participate in working session with Delphi finance directors regarding claim reconciliation process.
23	3/1/2006	Behnke, Thomas	0.5	Discuss with J. Summers and R. Gildersleeve (both FTI) regarding bar date mailing population criteria.
23	3/1/2006	Behnke, Thomas	0.5	Discuss with J. Summers (FTI) regarding bar date mailing population criteria.
23	3/1/2006	Behnke, Thomas	0.9	Draft note outlining specification for bar date notice.
40	3/1/2006	Behnke, Thomas	0.7	Review documents and verify for items to be included in the next schedule amendment.
40	3/1/2006	Behnke, Thomas	0.4	Review revised bank guarantee amendment including drafting note of charges.
99	3/1/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
31	3/1/2006	Caruso, Robert	0.3	Participate in call with R. Eisenberg (FTI) to discuss loss contract data gathering.
31	3/1/2006	Caruso, Robert	0.5	Participate in call with T. Jerman (O'Melveny) to discuss loss contract data request and relationship toward 1113 process and union negotiations.
31	3/1/2006	Caruso, Robert	0.2	Participate in calls to J. Sheehan and S. Daniels (both of Delphi) to communicate outcome of discussion with T. Jerman (O'Melveny) on Phase II instruction letter.

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Task Number	Date	Professional	Hours	Activity
31	3/1/2006	Caruso, Robert	0.3	Participate in call with D. Shivakumar (Skadden) regarding earlier discussion with T. Jerman (O'Melveny) on loss contract Phase II process.
38	3/1/2006	Caruso, Robert	0.1	Respond to R. Eisenberg (FTI) questions on reclamation Phase II process.
01	3/1/2006	Concannon, Joseph	0.1	Prepare and send the 2/24/06 Motion Tracking file to D. Kirsch (A&M).
01	3/1/2006	Concannon, Joseph	0.3	Post the items submitted to JPM in accordance with the DIP Agreement for January 2006 that were sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
01	3/1/2006	Concannon, Joseph	1.2	Prepare and send the items submitted to JPM in accordance with the DIP Agreement for January 2006 to D. Kirsch (A&M).
01	3/1/2006	Concannon, Joseph	0.1	Post the 2/24/06 Motion Tracking file sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
01	3/1/2006	Concannon, Joseph	2.4	Review a listing of asset sales for purposes of sending to D. Kirsch (A&M) upon his request.
44	3/1/2006	Concannon, Joseph	2.1	Research equity injections or investments in the Roulunds and Varroc joint ventures at the request of Mesirow.
44	3/1/2006	Concannon, Joseph	1.4	Research the payment methods and dates of payments for fees incurred as a result of services from Mesirow and Warner Stevens LLP.
44	3/1/2006	Concannon, Joseph	0.5	Discuss equity injections or investments in the Roulunds and Varroc joint ventures with R. Kochar (Delphi).
04	3/1/2006	Dana, Steven	2.6	Revise P & L Product Line divisional input tab for seamless uploading of divisional data.
04	3/1/2006	Dana, Steven	0.8	Modify P & L Product Line model to decrease file size.
04	3/1/2006	Dana, Steven	2.6	Finalize P & L Product Line input tab for seamless uploading of divisional data.
29	3/1/2006	Dana, Steven	0.6	Revise reconciliation of Separation Allowance Plan data and distribute to D. Pettyes (Delphi) for review.
29	3/1/2006	Dana, Steven	0.9	Revise updated human capital tracking file prepared by D. Swanson (FTI).
29	3/1/2006	Dana, Steven	0.9	Review additional tracking items provided by B. Murray (Delphi) regarding the human capital motion related payments.
29	3/1/2006	Dana, Steven	0.6	Follow up with B. Murray (Delphi) regarding allocation and methodology for reporting pre-petition BOD payments.
31	3/1/2006	Eisenberg, Randall	0.3	Participate in call with B. Caruso (FTI) to discuss loss contract data gathering.

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44	3/1/2006	Eisenberg, Randall	0.7	Debrief with management after UCC meeting.
44	3/1/2006	Eisenberg, Randall	0.8	Prepare for a meeting with the UCC.
44	3/1/2006	Eisenberg, Randall	2.2	Participate in a meeting with the UCC.
48	3/1/2006	Eisenberg, Randall	0.6	Participate in call with R. Fletemeyer (FTI) to discuss settlement/setoff issues.
04	3/1/2006	Emrikian, Armen	1.0	Review scenario output from the business plan model.
04	3/1/2006	Emrikian, Armen	0.9	Discuss portfolio analysis structure with C. Tamm (FTI).
04	3/1/2006	Emrikian, Armen	0.7	Meet with S. Salrin, A. Pasricha (both Delphi), B. Shaw, N. Torracco (both Rothschild), and S. King (FTI) to discuss budgeting and other issues.
04	3/1/2006	Emrikian, Armen	0.7	Attend Paycraft steering committee meeting with C. Darby, S. Salrin (both Delphi), T. Jerman (O'Melveny) and J. Kuehne (Paycraft) regarding labor modeling issues.
04	3/1/2006	Emrikian, Armen	1.8	Prepare walk from prior Rothschild prepared scenario to consensual scenario in the business plan model.
04	3/1/2006	Emrikian, Armen	0.9	Analyze OI walk prepared by S. Biegert (Delphi) and discuss the same.
04	3/1/2006	Emrikian, Armen	1.1	Analyze sales walk between scenarios in the business plan model and discuss with S. Biegert (Delphi).
04	3/1/2006	Emrikian, Armen	0.9	Develop an OI walk between scenarios in the business plan model.
04	3/1/2006	Emrikian, Armen	0.8	Meet with M. Pokrassa (FTI) regarding business plan model assumptions and reviewing of financial output data.
34	3/1/2006	Emrikian, Armen	0.8	Meet with S. Salrin, J. Pritchett, E. Dilland, T. Letchworth, and S. Biegert (all Delphi) and M. Pokrassa (FTI) to discuss the DTM presentation.
34	3/1/2006	Emrikian, Armen	0.4	Review draft DTM presentation.
20	3/1/2006	Fletemeyer, Ryan	0.4	Discuss Tables to 1113 Motion with R. Janger (O'Melveny).
44	3/1/2006	Fletemeyer, Ryan	1.3	Edit Mesirow request list based on call with Mesirow and additional items.
44	3/1/2006	Fletemeyer, Ryan	0.3	Review and distribute 2/24/06 weekly cash balance information to A. Parks (Mesirow).
44	3/1/2006	Fletemeyer, Ryan	0.4	Analyze UCC presentation chart showing payments to advisory firms and request data from J. Concannon (FTI).
44	3/1/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow question related to Non-GM volumes with B. Eichenlaub (Delphi).

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Task Number	Date	Professional	Hours	Activity
44	3/1/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss GM setoff communications for UCC discussion.
44	3/1/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) to discuss the status of Mesirow's requests.
44	3/1/2006	Fletemeyer, Ryan	0.2	Distribute January monthly financial package to L. Slezinger (Mesirow).
44	3/1/2006	Fletemeyer, Ryan	0.4	Review Non-GM volume production schedule and distribute to Mesirow.
44	3/1/2006	Fletemeyer, Ryan	0.6	Analyze 9/30/05 intercompany note payable file and provide U. Pishati (Delphi) Hyperion entity names.
44	3/1/2006	Fletemeyer, Ryan	0.7	Review and distribute 2/24/06 weekly vendor motion tracking schedule.
44	3/1/2006	Fletemeyer, Ryan	0.3	Discuss warranty and monthly financial package with L. Marion (Delphi) for discussions with the UCC.
44	3/1/2006	Fletemeyer, Ryan	0.2	Discuss forecasted non-GM volumes with M. Williams (Delphi).
48	3/1/2006	Fletemeyer, Ryan	1.2	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), S. Toussi (Skadden), and D. Fidler (Delphi).
48	3/1/2006	Fletemeyer, Ryan	0.6	Participate in call with R. Eisenberg (FTI) to discuss settlement/setoff issues.
48	3/1/2006	Fletemeyer, Ryan	0.7	Discuss new setoffs with C. Comerford (Delphi).
23	3/1/2006	Gildersleeve, Ryan	0.5	Meet with T. Behnke (FTI) and J. Summers (FTI) to discuss population of creditors for bar date notice.
23	3/1/2006	Gildersleeve, Ryan	1.6	Update Excel claim reconciliation worksheet "CRW" for use in claim reconciliations.
23	3/1/2006	Gildersleeve, Ryan	0.8	Meet with J. Stevning (FTI) to discuss CMSi development.
44	3/1/2006	Guglielmo, James	0.5	Participate in call with A. Herriott (Skadden) regarding UCC input relative to Furukawa motion.
44	3/1/2006	Guglielmo, James	3.9	Prepare for UCC meeting with Debtor and counsel and attend UCC meeting.
44	3/1/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) on status of Mesirow open items.
44	3/1/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) on GM setoff communications to Mesirow.
98	3/1/2006	Johnston, Cheryl	0.3	Incorporate updated query into Excel January 2006 master billing file.
98	3/1/2006	Johnston, Cheryl	0.3	Add accommodation fees to task code table.

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98	3/1/2006	Johnston, Cheryl	0.8	Update and generate Exhibits A, B and D. Review and send to K. Schondelmeier (FTI) for review.
98	3/1/2006	Johnston, Cheryl	1.2	Add and format updated summary data to Exhibit C.
98	3/1/2006	Johnston, Cheryl	1.2	Continue to download, review and incorporate February 2006 time detail into February 2006 master billing file.
98	3/1/2006	Johnston, Cheryl	0.5	Generate and review updated Exhibit C query to allow report to calculate and include accommodation fees.
01	3/1/2006	King, Scott	1.4	Prepare responses to A&M request including organizational charts and updated information related to Shanghai JV and Furukawa.
03	3/1/2006	King, Scott	0.4	Discuss with T. Krause (Delphi) regarding professional fees and restructuring costs in relation to the covenant.
04	3/1/2006	King, Scott	0.7	Meet with S. Salrin, A. Pasricha (both Delphi), B. Shaw, N. Torraco (both Rothschild), and A. Emrikian (FTI) to discuss budgeting and other issues.
23	3/1/2006	King, Scott	0.8	Work with D. Fidler (Delphi), A. Herriott (Skadden) and T. Behnke (FTI) regarding claims project status.
38	3/1/2006	Lawand, Gilbert	1.0	Update Reclamations Contact Log to reflect various supplier communication for Claims 434, 816, and 704.
38	3/1/2006	Lawand, Gilbert	1.0	Attend Reclamations Q&A session headed by M. Micheli (Skadden) for legal questions regarding reclamation activities.
38	3/1/2006	Lawand, Gilbert	0.2	Review Claim 434 date test results by tracing documents to supplier claim information in order to verify accuracy prior to supplier communication.
38	3/1/2006	Lawand, Gilbert	0.5	Prepare and send electronic copies of claim documents per previous discussion with supplier for Claim 704 as requested by supplier.
38	3/1/2006	Lawand, Gilbert	0.5	Review Claim 704 payment test results to prepare for discussion with supplier.
38	3/1/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 816 to discuss additional data required to perform inventory test.
38	3/1/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 434 to discuss inventory and date test results.
38	3/1/2006	Lawand, Gilbert	0.6	Review Claim 434 inventory test results in detail in order to verify accuracy and prepare for supplier communication.
38	3/1/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 704 to discuss inventory and payment tests.

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38	3/1/2006	Lawand, Gilbert	0.4	Review Claim 816 underlying data to ascertain whether additional data is needed from supplier by reviewing shipping identification numbers submitted by supplier.
38	3/1/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden) and C. Wu (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/1/2006	McDonagh, Timothy	0.7	Create Reclamations Executive Report for 2/28/06.
38	3/1/2006	McDonagh, Timothy	1.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), and C. Wu (FTI) to discuss Reclamations database, the Reclamation project plan, and other issues relating to the supplier reconciliation process.
38	3/1/2006	McDonagh, Timothy	1.0	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden), and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
38	3/1/2006	McDonagh, Timothy	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/1/2006	McDonagh, Timothy	1.0	Update Reclamations Executive Report template with comments from C. Cattell (Delphi).
38	3/1/2006	McDonagh, Timothy	0.6	Analyze supplier summaries and database sheets for claims 413 and 818 with N. Parhat (Delphi).
38	3/1/2006	McDonagh, Timothy	1.2	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/1/2006	McDonagh, Timothy	1.7	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
77	3/1/2006	Panoff, Christopher	2.8	Update sharepoint to correctly reflect annual purchase values for XXX, XXX, XXX, XXX, XXX and XXX.
77	3/1/2006	Panoff, Christopher	1.3	Prepare an updated CAP motion summary report with corrections to Annual purchase value for approved suppliers for internal distribution.
77	3/1/2006	Panoff, Christopher	1.1	Meet with N. Smith, N. Jordan, L. Berna, J. Ruhm (all Delphi) to discuss updates in CAP motion cases, approval meetings, case documentation and sharepoint updates.
77	3/1/2006	Panoff, Christopher	1.7	Prepare payment documentation for XXX to be signed and authorized for payment.
77	3/1/2006	Panoff, Christopher	1.4	Meet with P. Kinsey, K. Szymchek, N. Shoemaker, R. Hulet, K. Cope (all Delphi) to discuss contract assumption, contract expiration, and sourcing issues.
38	3/1/2006	Park, Ji Yon	0.6	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).

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38	3/1/2006	Park, Ji Yon	1.0	Attend Reclamations Q&A session headed by M. Micheli (Skadden) for legal questions regarding reclamation activities.
38	3/1/2006	Park, Ji Yon	0.2	Create an excel template for additional data submission for Claim 667.
38	3/1/2006	Park, Ji Yon	0.2	Correspond with supplier in order to address inquiries and issues for claim 402.
38	3/1/2006	Park, Ji Yon	0.4	Review claim data and supplier summary in preparation for supplier communication for claim 910.
38	3/1/2006	Park, Ji Yon	0.3	Correspond with supplier in order to address inquiries and issues for claim 910.
38	3/1/2006	Park, Ji Yon	0.4	Update Reclamations Contact Log to reflect various supplier communication for claims 402, 910, 667 and 417.
38	3/1/2006	Park, Ji Yon	0.8	Research payment issues on claim 402 per request by the vendor.
38	3/1/2006	Park, Ji Yon	0.7	Update standardized work instructions for Amended Claim and Analyze Communication.
38	3/1/2006	Park, Ji Yon	0.6	Research data submission issues for claim 667 per request by the vendor.
38	3/1/2006	Park, Ji Yon	0.2	Draft memo outlining instructions for data submission to the vendor for claim 667.
38	3/1/2006	Park, Ji Yon	0.3	Review claim data and supplier summary in preparation for supplier communication for claim 417.
38	3/1/2006	Park, Ji Yon	0.3	Correspond with supplier in order to address inquiries and issues for claim 417.
38	3/1/2006	Park, Ji Yon	0.5	Review claim data and supplier summary in preparation for supplier communication for claim 402.
04	3/1/2006	Pokrassa, Michael	0.8	Meet with A. Emrikian (FTI) regarding business plan model assumptions and reviewing of financial output data.
04	3/1/2006	Pokrassa, Michael	0.8	Review the operating profit reconciliations between business plan scenarios.
04	3/1/2006	Pokrassa, Michael	2.1	Prepare financial statements for inclusion in draft DTM slides.
04	3/1/2006	Pokrassa, Michael	0.9	Make updates to business plan model for various DIP and revolver calculations.
04	3/1/2006	Pokrassa, Michael	0.4	Meet with E. Dilland (Delphi) regarding business plan model outputs.
04	3/1/2006	Pokrassa, Michael	1.3	Prepare financial packages for various business plan model scenarios.

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Task Number	Date	Professional	Hours	Activity
04	3/1/2006	Pokrassa, Michael	1.3	Prepare various revenue bridge schedules with regard to prior scenarios and current scenarios.
04	3/1/2006	Pokrassa, Michael	1.0	Provide various financial statement reconciliations with regard to business plan model scenarios.
04	3/1/2006	Pokrassa, Michael	1.2	Make updates to the business plan model for various cash flow and balance sheet output schedules.
04	3/1/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding business plan model outputs.
04	3/1/2006	Pokrassa, Michael	0.6	Review EBITDAR schedules amongst the business plan scenarios.
04	3/1/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding business plan model outputs.
04	3/1/2006	Pokrassa, Michael	1.4	Prepare sensitivity scenarios with respect to delayed pension contribution timing.
34	3/1/2006	Pokrassa, Michael	0.8	Meet with Delphi M&A group and A. Emrikian (FTI) regarding DTM update package.
34	3/1/2006	Pokrassa, Michael	1.1	Review the draft DTM slide package and provide comments to M&A group.
40	3/1/2006	Shah, Sanket	1.8	Create Query to extract all AMGR data for Delphi and update schedules D and G.
40	3/1/2006	Shah, Sanket	2.1	Create a list of all debtors for Delphi and obtain addresses for each individual debtor for amended schedules.
23	3/1/2006	Stevning, Johnny	0.2	Prioritize new changes per I. Gonzalez (FTI) request in order to propose budget and timeline.
23	3/1/2006	Stevning, Johnny	0.8	Work with R. Gildersleeve (FTI) to discuss new Delphi CMSI requirements and timeline.
23	3/1/2006	Summers, Joseph	1.1	Write oracle procedure that identifies mailing category based on nature of claim and source of record.
23	3/1/2006	Summers, Joseph	0.5	Discuss with T. Behnke and R. Gildersleeve (both FTI) regarding bar date mailing.
23	3/1/2006	Summers, Joseph	0.5	Discuss with T. Behnke (FTI) regarding Bar Date mailing.
23	3/1/2006	Summers, Joseph	2.3	Review criteria for Bar date mailing and begin compilation of mailing populations.
29	3/1/2006	Swanson, David	1.5	Update the human capital schedule of program payments.
04	3/1/2006	Tamm, Christopher	2.9	Develop schematic detailing flow of information in portfolio analysis model.

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Task Number	Date	Professional	Hours	Activity
04	3/1/2006	Tamm, Christopher	0.9	Discuss with A. Emrikian (FTI) the construction of the portfolio analysis model.
04	3/1/2006	Tamm, Christopher	1.8	Review balance sheet outline for the product line model.
04	3/1/2006	Tamm, Christopher	1.4	Review Operating Income bridge setup in the business plan model.
04	3/1/2006	Tamm, Christopher	1.7	Update winddown template for the portfolio analysis model for the ability to model different scenarios.
04	3/1/2006	Tamm, Christopher	0.8	Review consolidation sheet setup in the portfolio analysis model.
04	3/1/2006	Tamm, Christopher	1.0	Update corporate / other product line for SG&A divisional costs in the portfolio analysis model.
04	3/1/2006	Tamm, Christopher	1.5	Review updated product line model presentation.
40	3/1/2006	Uhl, Michael	1.5	Create master codes in CMS database for affiliated debtors of Delphi Corp June 2005 bank guarantee contracts to be disclosed on the 4/4 amendment.
40	3/1/2006	Uhl, Michael	0.5	Verify that correct affiliated debtors listed as creditors listed on the bank guarantee contracts in the CMS database.
28	3/1/2006	Weber, Eric	1.0	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX and XXX.
28	3/1/2006	Weber, Eric	0.5	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/1/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/1/2006	Weber, Eric	0.6	Advise V. Hoffman (Delphi) and V. Kelso (Delphi) on requirements of foreign creditor order in order to prevent unnecessary settlements.
28	3/1/2006	Weber, Eric	1.2	Participate in conference call with multiple contacts at supplier XXX to advise them on terms of bankruptcy filing and how the filing applies to their pre and post-petition shipments along with how to perform a reconciliation of their outstanding pre-petition balance.
28	3/1/2006	Weber, Eric	2.6	Investigate and validate pre-petition reconciliations with respective lead negotiators and S. Wisniewski (Delphi) for suppliers XXX, XXX, XXX, XXX and XXX.

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77	3/1/2006	Weber, Eric	0.8	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
77	3/1/2006	Weber, Eric	1.0	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
28	3/1/2006	Wehrle, David	1.1	Review Essential Supplier, Foreign Supplier, and reclamation claims made by XXX and correspondence with lead negotiator relating to contract assumption.
28	3/1/2006	Wehrle, David	1.3	Analyze changes in maximum estimated funding exposure to Financially Troubled Suppliers from prior report and discuss case developments with M. Fortunak (Delphi).
44	3/1/2006	Wehrle, David	0.4	Review contract assumption summary report and supporting schedules and distribute to Mesirow with comments.
44	3/1/2006	Wehrle, David	0.8	Participate in call with A. Parks (Mesirow) to discuss Financially Troubled Supplier issues. Draft e-mail with explanation of changes in weekly reporting of FTS funding.
44	3/1/2006	Wehrle, David	0.4	Review weekly contract extension report and discuss with B. Pickering (Mesirow).
75	3/1/2006	Wehrle, David	0.6	Discuss with M. Micheli (Skadden) continuing claims by supplier of financial distress.
75	3/1/2006	Wehrle, David	1.1	Follow-up with S. Wisniewski and M. Everett (both Delphi) regarding payment dispute with molded rubber parts supplier and reconciliation of wires and debits entered in accounts payable system.
77	3/1/2006	Wehrle, David	0.6	Review reclamation claim status and prepetition claims for XXX and discuss with N. Jordan and L. Berna (both Delphi).
77	3/1/2006	Wehrle, David	0.7	Review with N. Smith and R. Deibel (both Delphi) a draft letter to be sent to suppliers who provided notice of interest in contract assumption but now have indicated they no longer want to pursue assumption.
77	3/1/2006	Wehrle, David	0.5	Review draft letter to suppliers that provided notice of intent to participate in contract assumption process.
77	3/1/2006	Wehrle, David	0.9	Participate in Contract Assumption team meeting with N. Smith, N. Jordan, R. Deibel, and L. Berna (all Delphi) and M. Olsen and J. Ruhm (both Callaway) to discuss status of cases, the draft letter to suppliers that provided notice under the order, and the reconciliation process.
77	3/1/2006	Wehrle, David	0.6	Review contract assumption supporting documents for supplier XXX and provide comments to N. Jordan (Delphi).

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77	3/1/2006	Wehrle, David	1.4	Review contract assumption update report prepared by R. Deibel (Delphi) and reconcile annual purchase volume by supplier with supporting documents and SharePoint data.
38	3/1/2006	Wu, Christine	0.3	Update log of claims engaged in escalation or amended claim process.
38	3/1/2006	Wu, Christine	0.5	Participate on call with supplier of claim 27 to discuss in detail explanations for testing failures, inventory testing and Reclamation motion.
38	3/1/2006	Wu, Christine	1.2	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/1/2006	Wu, Christine	0.4	Review agreed Statements of Reclamation, close claims and update SharePoint Reclamations Contact Log.
38	3/1/2006	Wu, Christine	1.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden) and T. McDonagh (FTI) to discuss Reclamations database, the Reclamation project plan, and other issues relating to the supplier reconciliation process.
38	3/1/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden) and T. McDonagh (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/1/2006	Wu, Christine	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/1/2006	Wu, Christine	0.5	Discuss with A. McReynolds (Delphi) supplier summary and appropriate responses to supplier.
38	3/1/2006	Wu, Christine	0.9	Conduct review of SharePoint Reclamations Contact Log for reclamations team.
38	3/1/2006	Wu, Christine	0.3	Meet with various reclamations team case managers to discuss revisions to Sharepoint Reclamations Contact Log.
38	3/1/2006	Wu, Christine	0.2	Review reclamations team training plan.
38	3/1/2006	Wu, Christine	1.0	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
44	3/2/2006	Amico, Marc	0.4	Participate in work session with R. Fletemeyer (FTI) to discuss Mesirow monthly income statement request.
44	3/2/2006	Amico, Marc	1.5	Locate sales contracts for certain key customers by searching through Schedule G of various entities.
44	3/2/2006	Amico, Marc	0.6	Locate and verify if certain intercompany notes receivables were listed on the SoALs and print out to include with intercompany notes binder.

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FOR THE PERIOD MARCH 1, 2006 THROUGH MARCH 31, 2006

Task Number	Date	Professional	Hours	Activity
44	3/2/2006	Amico, Marc	2.4	Amend and PDF the 2004 and 2005 monthly P&L data to reflect headers and footnotes.
48	3/2/2006	Amico, Marc	0.6	Indicate which setoff claimants on the formal setoff list were reconciled and note the status of each reconciliation.
99	3/2/2006	Amico, Marc	3.0	Travel from Detroit, MI to New York, NY.
23	3/2/2006	Behnke, Thomas	0.2	Draft note regarding claims process issues.
23	3/2/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding population of bar date notice.
23	3/2/2006	Behnke, Thomas	0.8	Participate in call regarding data transfer from the claims agent with J. Le, S. Betance, C. Leake (all KCC) and R. Gildersleeve (FTI).
23	3/2/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) regarding bar date mailing population.
23	3/2/2006	Behnke, Thomas	0.4	Draft summary of bar date issues.
23	3/2/2006	Behnke, Thomas	0.4	Review analysis of potential bar date notice grouping.
23	3/2/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding CMSi training and data from KCC.
23	3/2/2006	Behnke, Thomas	0.4	Draft note regarding bar date issues.
23	3/2/2006	Behnke, Thomas	0.3	Review and respond with revision suggestions regarding claims process planning document for functional team working session.
01	3/2/2006	Concannon, Joseph	0.4	Discuss the assets sales data included for purposes of calculating the borrowing base with M. Gunkelman (Delphi) to help respond to a question received from Alvarez and Marsal.
01	3/2/2006	Concannon, Joseph	1.0	Compare the details of an asset sales schedule received from M. Gunkelman (Delphi) and an asset sales schedule received from B. Eichenlaub (Delphi) to ensure completeness and accuracy.
01	3/2/2006	Concannon, Joseph	2.6	Review a comparison of the trial balance codes for all of Delphi's foreign entities and the organization chart to help answer questions received from D. Kirsch (A&M).
44	3/2/2006	Concannon, Joseph	2.9	Compile the balance sheets for the foreign regions by month for 2004 and 2005 in order to provide to Mesirow.
44	3/2/2006	Concannon, Joseph	0.7	Meet with R. Fletemeyer (FTI) to discuss Mesirow request items.
44	3/2/2006	Concannon, Joseph	0.6	Meet with R. Reimink (Delphi) to discuss questions and requests received from Mesirow.
04	3/2/2006	Dana, Steven	1.2	Meet with A. Emrikian and C. Tamm (both FTI) to discuss balance sheet issues in the product line models.

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Task Number	Date	Professional	Hours	Activity
04	3/2/2006	Dana, Steven	1.5	Develop overlay matrix in support of the Product Line P & L model in preparation for meeting with company.
29	3/2/2006	Dana, Steven	2.6	Review and finalize human capital pre-petition payment file.
99	3/2/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
04	3/2/2006	Emrikian, Armen	1.5	Meet with T. Letchworth, S. Biegert, E. Dilland (all Delphi) and C. Tamm (FTI) to discuss status of product line models and labor modeling issues.
04	3/2/2006	Emrikian, Armen	1.7	Analyze the impact of the proposed pension contribution treatment in the consensual scenario of the business plan model.
04	3/2/2006	Emrikian, Armen	2.3	Prepare presentation for labor modeling for next day meeting regarding product line models.
04	3/2/2006	Emrikian, Armen	0.5	Discuss winddown template structure with E. Dilland (Delphi) and C. Tamm (FTI).
04	3/2/2006	Emrikian, Armen	1.2	Meet with S. Dana and C. Tamm (both FTI) to discuss balance sheet issues in the product line models.
34	3/2/2006	Emrikian, Armen	0.8	Review draft DTM presentation and provide comments to J. Pritchett (Delphi).
29	3/2/2006	Fletemeyer, Ryan	0.4	Prepare MobileAria January loan package and distribute to group for sign-off.
44	3/2/2006	Fletemeyer, Ryan	0.4	Participate in call with J. Guglielmo (FTI) to discuss remaining open items on fulfilling XXX setoff.
44	3/2/2006	Fletemeyer, Ryan	0.5	Draft and send responses to various Mesirow questions.
44	3/2/2006	Fletemeyer, Ryan	0.7	Participate in call with B. Pickering (Mesirow), D. Parshall (Delphi), and J. Leibinger (Delphi) to discuss warranty settlement for discussion with the UCC.
44	3/2/2006	Fletemeyer, Ryan	0.4	Prepare settlement and setoff materials for call with B. Pickering (Mesirow) and J. Leibinger (Delphi).
44	3/2/2006	Fletemeyer, Ryan	0.3	Participate in call with J. Leibinger (Delphi) to discuss Mesirow warranty follow-up questions.
44	3/2/2006	Fletemeyer, Ryan	0.4	Participate in work session with M. Amico (FTI) to discuss Mesirow monthly income statement request.
44	3/2/2006	Fletemeyer, Ryan	0.5	Discuss warranty setoff claims with B. Pickering (Mesirow).
44	3/2/2006	Fletemeyer, Ryan	0.5	Review articles related to Mesirow's questions about Delphi JV investments.
44	3/2/2006	Fletemeyer, Ryan	0.3	Draft and send email response to A. Parks (Mesirow) regarding investment in JV questions.

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Task Number	Date	Professional	Hours	Activity
44	3/2/2006	Fletemeyer, Ryan	0.7	Participate in work session with J. Concannon (FTI) to discuss Mesirow request items.
44	3/2/2006	Fletemeyer, Ryan	0.6	Analyze legal entity charts and mappings and respond to K. Matlawski's (Mesirow) questions.
44	3/2/2006	Fletemeyer, Ryan	0.4	Discuss Delphi JV investments with B. Eichenlaub (Delphi).
48	3/2/2006	Fletemeyer, Ryan	0.5	Participate in call with D. Fidler (Delphi) and N. Berger (Togut) to discuss setoff updates.
99	3/2/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
23	3/2/2006	Gildersleeve, Ryan	0.8	Meet with T. Behnke (FTI), J. Le (KCC), S. Betance (KCC), and C. Leake (KCC) to formalize docketing process and resolve data transfer issues.
23	3/2/2006	Gildersleeve, Ryan	0.3	Meet with J. Stevning (FTI) to discuss CMSi modifications.
23	3/2/2006	Gildersleeve, Ryan	1.6	Develop modified database query to track claim reconciliation progress and results in CMSi.
23	3/2/2006	Gildersleeve, Ryan	0.2	Meet with T. Behnke (FTI) to discuss CMSi database modifications and discussion points with KCC call.
20	3/2/2006	Guglielmo, James	1.2	Review plant level data and budgets submitted by divisions.
44	3/2/2006	Guglielmo, James	0.3	Coordinate Mesirow requests to determine if several Delphi suppliers are also customers.
44	3/2/2006	Guglielmo, James	0.4	Participate in update call with R. Fletemeyer (FTI) on plan to obtain and fulfill remaining Mesirow items with XXX setoff.
99	3/2/2006	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
98	3/2/2006	Johnston, Cheryl	0.4	Generate pivot tables summarizing hours and fees for each code.
98	3/2/2006	Johnston, Cheryl	0.2	Consolidate proforma data and generate pivot table summarizing consolidated hours and fees.
98	3/2/2006	Johnston, Cheryl	0.7	Generate updated February 2006 proformas and download into Excel. Format proforma data.
98	3/2/2006	Johnston, Cheryl	0.9	Review emails for recently received February 2006 time detail; download and incorporate into February 2006 master billing file.
98	3/2/2006	Johnston, Cheryl	1.9	Review updated detail to determine incomplete and/or missing time detail.
98	3/2/2006	Johnston, Cheryl	1.7	Begin creating extracts from proformas to send to professionals requesting time detail.
98	3/2/2006	Johnston, Cheryl	1.2	Format recently received time detail for incorporating into February 2006 master billing file.

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Task Number	Date	Professional	Hours	Activity
38	3/2/2006	Lawand, Gilbert	0.6	Review inventory and date test results and make follow up call for Claim 486.
38	3/2/2006	Lawand, Gilbert	0.2	Review Claim 486 to prepare for discussion with supplier.
38	3/2/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 486 to discuss inventory and date test results.
38	3/2/2006	McDonagh, Timothy	0.4	Review Reclamations communication plan and the meeting minutes from the Executive meeting on 3/1/06.
38	3/2/2006	McDonagh, Timothy	0.4	Meet with K. Arkles (Delphi), R. Emanuel (Delphi), B. Vermette (Delphi), H. Sherry (Delphi), and C. Wu (FTI) to discuss IT requirements for the Reclamations database, and for management reports. (PARTIAL).
38	3/2/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/2/2006	McDonagh, Timothy	0.9	Update Reclamations Executive Report template with comments from C. Cattell (Delphi).
38	3/2/2006	McDonagh, Timothy	0.4	Speak with representative for claim 490 to discuss disagreement with Statement of Reclamation.
38	3/2/2006	McDonagh, Timothy	0.6	Meet with T. Ballard (Delphi) to discuss claim 490 and its disagreement to its Statement of Reclamation.
38	3/2/2006	McDonagh, Timothy	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/2/2006	McDonagh, Timothy	0.5	Review and organize Reclamation Demand of XXX.
38	3/2/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/1/06.
38	3/2/2006	McDonagh, Timothy	0.6	Determine if XXX submitted a timely Reclamation Demand.
38	3/2/2006	McDonagh, Timothy	0.3	Calculate the date for the end of Phase III for Reclamations.
38	3/2/2006	McDonagh, Timothy	1.2	Write IT specifications for the Reclamations Database reports.
38	3/2/2006	McDonagh, Timothy	1.3	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
29	3/2/2006	Ng, William	1.7	Review and revise human capital payment file for S. Dana (FTI).
77	3/2/2006	Panoff, Christopher	2.3	Prepare list of wires issued to suppliers who were on a prepayment program prior to October 8th for identifying potential preference exposure.
77	3/2/2006	Panoff, Christopher	1.6	Update Sharepoint for new information, expiration dates, and case correspondence.

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Task Number	Date	Professional	Hours	Activity
77	3/2/2006	Panoff, Christopher	2.1	Prepare correspondence with K. Cope (Delphi) and J. Ruhm (Callaway) pertaining to XXX Reconciliation for the CAP Motion.
99	3/2/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Nashville, TN.
38	3/2/2006	Park, Ji Yon	0.2	Follow up on additional data submission issue for claim 352.
38	3/2/2006	Park, Ji Yon	0.3	Correspond with supplier for claim 6 in order to troubleshoot items with data failures and to discuss additional data submission.
38	3/2/2006	Park, Ji Yon	0.3	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).
38	3/2/2006	Park, Ji Yon	0.3	Correspond with supplier for claim 6 about issues regarding inventory testing.
04	3/2/2006	Pokrassa, Michael	0.5	Meet with S. Biegert and E. Dilland (both Delphi) regarding EBITDAR and labor schedules.
04	3/2/2006	Pokrassa, Michael	0.7	Meet with S. Biegert (Delphi) regarding labor cost and savings schedules.
04	3/2/2006	Pokrassa, Michael	1.3	Prepare supporting documentation for various business plan assumptions.
04	3/2/2006	Pokrassa, Michael	0.6	Prepare model outputs with respect to labor costs.
04	3/2/2006	Pokrassa, Michael	1.2	Review financial output schedules for the current business plan scenarios.
04	3/2/2006	Pokrassa, Michael	1.1	Make updates to the business plan model for various cash flow and balance sheet output schedules.
04	3/2/2006	Pokrassa, Michael	1.1	Make updates to business plan model for splits with regard to salary pension and OPEB savings.
04	3/2/2006	Pokrassa, Michael	0.7	Review various labor output schedules.
34	3/2/2006	Pokrassa, Michael	0.9	Review previous DTM power point presentations for prior business plan model content.
34	3/2/2006	Pokrassa, Michael	0.8	Review the draft DTM slide package.
99	3/2/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
98	3/2/2006	Schondelmeier, Kathryn	1.1	Update the schedule detailing fees billed by category and PDF file in order to send to Company.
23	3/2/2006	Stevning, Johnny	0.3	Work with R. Gildersleeve (FTI) to discuss stored procedure for updating claim status.
23	3/2/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding population of bar date notice.

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23	3/2/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding bar date mailing population.
40	3/2/2006	Summers, Joseph	0.7	Update addresses of intercompany scheduled items using addresses of known debtors.
29	3/2/2006	Swanson, David	1.8	Incorporate new revisions into the human capital schedule of program payments.
04	3/2/2006	Tamm, Christopher	1.5	Update information flow schematic for the product line model.
04	3/2/2006	Tamm, Christopher	0.5	Meet with E. Dilland (Delphi) and A. Emrikian (FTI) to discuss winddown options in the portfolio analysis model.
04	3/2/2006	Tamm, Christopher	1.1	Prepare for meeting with company to discuss product line model.
04	3/2/2006	Tamm, Christopher	2.5	Review business plan model operating income bridge.
04	3/2/2006	Tamm, Christopher	1.3	Review information flow schematic for product line model.
04	3/2/2006	Tamm, Christopher	1.9	Review updated eliminations matrix.
04	3/2/2006	Tamm, Christopher	1.5	Meet with T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi) and A. Emrikian (FTI) to discuss the product line model.
04	3/2/2006	Tamm, Christopher	1.2	Meet with A. Emrikian and S. Dana (both FTI) to discuss balance sheet development for the product line model.
99	3/2/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
40	3/2/2006	Uhl, Michael	0.5	Search CMS database to identify any contracts for XXX, XXX and XXX.
28	3/2/2006	Weber, Eric	0.7	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/2/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	3/2/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	3/2/2006	Weber, Eric	1.4	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	3/2/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.

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28	3/2/2006	Weber, Eric	1.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
77	3/2/2006	Weber, Eric	0.4	Prepare XXX and XXX documents for retention in Share Point electronic library.
77	3/2/2006	Weber, Eric	0.9	Revise and complete settlement agreement, business case calculator, Share Point template and non-conforming justification summary for presentation of XXX CAP case to internal Delphi review committee.
99	3/2/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
01	3/2/2006	Wehrle, David	0.3	Provide background discussion and supporting documents for non-conforming contract assumption for electronic parts supplier to D. Kirsch and A. Hede (both A&M).
01	3/2/2006	Wehrle, David	0.2	Respond to question regarding preferences from D. Kirsch (A&M) regarding non-conforming contract assumption for electronics supplier.
22	3/2/2006	Wehrle, David	0.3	Correspond with K. Craft, M. Everett, and T. Dunn (all Delphi) regarding suppliers with prepetition debit accounts payable balances.
28	3/2/2006	Wehrle, David	0.7	Participate in Essential Supplier review meeting with M. Everett, J. Stegner, K. Craft, and J. Hudson (all Delphi) and M. Olsen and J. Ruhm (both Callaway) to review plastic and foam products supplier case.
28	3/2/2006	Wehrle, David	0.4	Provide P. Dawson (Delphi) with supplier data related to first day motion payments and contract assumptions to assist with accounts payable reconciliation.
28	3/2/2006	Wehrle, David	0.8	Review prepetition wire report and direct preparation of comparison with prefunded supplier list.
28	3/2/2006	Wehrle, David	0.5	Participate in Foreign Supplier review meeting with B. Eagen and K. Craft (both Delphi).
28	3/2/2006	Wehrle, David	0.5	Correspond with J. Ruhm (Callaway) and B. Haykinson (Delphi) regarding prepetition payments and balance of major indirect material manager.
28	3/2/2006	Wehrle, David	0.3	Correspond with M. Micheli (Skadden) and M. Everett and J. Fetter (both Delphi) regarding discussion with financially troubled rubber molder and its attorneys.
44	3/2/2006	Wehrle, David	0.8	Participate in contract assumption review meeting with J. Hudson, R. Deibel, K. Craft, J. Stegner, L. Gavin, E. Vardavas, C. Brown, and N. Jordan (all Delphi) and B. Pickering (Mesirow) to review contract assumption proposals for electrical component suppliers.

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77	3/2/2006	Wehrle, David	0.2	Review pending case report and note changes in contract extension dates and impact on schedule.
77	3/2/2006	Wehrle, David	0.7	Review weekly summary report and prepare variance analysis with prior week and new cases approved.
77	3/2/2006	Wehrle, David	0.2	Discuss with K. Craft and J. Stegner (both Delphi) strategies to respond to suppliers who provided notice under contract assumption motion.
77	3/2/2006	Wehrle, David	0.2	Discuss combined motion tracker and contract assumption report with J. Stegner (Delphi) and distribute with comments.
77	3/2/2006	Wehrle, David	0.7	Review supporting documents for non-conforming contract assumption for XXX and provide comments to E. Vardavas (Delphi).
77	3/2/2006	Wehrle, David	1.1	Discuss with R. Deibel and N. Smith (both Delphi) the form and content of acknowledgement letters to be sent to suppliers that provided notice of interest in contract assumption motion under various circumstances.
99	3/2/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	3/2/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/2/2006	Wu, Christine	0.6	Prepare response to supplier emails unrelated to reclamations.
38	3/2/2006	Wu, Christine	2.2	Assist various reclamation case managers on responses to suppliers, review of database sheet, anticipation of supplier inquiries and explanation of testing process.
38	3/2/2006	Wu, Christine	0.5	Prepare claim status by case manager report as of 3/1/06.
38	3/2/2006	Wu, Christine	0.6	Review and discuss with L. Norwood (Delphi) question and answer memo from 3/1/06 Weekly Reclamations Review Meeting.
38	3/2/2006	Wu, Christine	0.5	Discuss with M. Godbout (Delphi) claim 522 testing failures.
38	3/2/2006	Wu, Christine	0.4	Discuss with T. Ballard (Delphi) next steps on Claim 423.
38	3/2/2006	Wu, Christine	1.1	Meet with K. Arkles (Delphi), R. Emanuel (Delphi), B. Vermette (Delphi), H. Sherry (Delphi), and T. McDonagh (FTI) to discuss IT requirements for the Reclamations database, and for management reports.
38	3/2/2006	Wu, Christine	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/2/2006	Wu, Christine	0.2	Participate on call with supplier of claim 910 to discuss inventory dispute and next steps.

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38	3/2/2006	Wu, Christine	0.1	Research Statement of Reclamation contact and address for Claim 299.
23	3/3/2006	Behnke, Thomas	1.0	Follow-up on various correspondence regarding claims data, claims register and schedules inquiries.
31	3/3/2006	Caruso, Robert	0.2	Communicate process and timeline revisions to D. Shivakumar (Skadden).
31	3/3/2006	Caruso, Robert	0.9	Participate in conference call with J. Sheehan, S. Daniels and Finance Directors (all of Delphi) regarding loss contracts Phase II.
01	3/3/2006	Concannon, Joseph	2.1	Research the reasons for the variances between the January 2006 forecast in the 10-24-05 DIP projections and the actuals from January 2006.
04	3/3/2006	Concannon, Joseph	1.4	Test the formulas for the paydown of the revolver in the 3-3-06 version of the business plan model so that they operate properly.
44	3/3/2006	Concannon, Joseph	0.2	Discuss the funding of the Varroc joint venture with R. Kochar (Delphi).
99	3/3/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	3/3/2006	Dana, Steven	2.1	Develop overlay matrix in support of the Product Line P & L model in preparation for meeting with company.
04	3/3/2006	Dana, Steven	1.0	Participate in meeting with C. Darby, J. Pritchett, T. Letchworth, E. Dilland, and S. Biegert (all Delphi), C. Tamm and A. Emrikian (both FTI) to discuss labor modeling options in the product line models.
04	3/3/2006	Dana, Steven	1.8	Prepare transformation overlay mechanics in support of the Product Line P & L model in order to transform budget business plan data into transformed P & L data.
29	3/3/2006	Dana, Steven	0.9	Review and finalize human capital pre-petition payment file.
04	3/3/2006	Emrikian, Armen	0.3	Prepare for meeting to discuss labor modeling options in the product line models.
04	3/3/2006	Emrikian, Armen	0.5	Discuss changes to assumptions in the consensual solution scenario with J. Pritchett, E. Dilland, T. Letchworth and S. Biegert (all Delphi).
04	3/3/2006	Emrikian, Armen	0.2	Discuss with M. Pokrassa (FTI) regarding pension deferral.
04	3/3/2006	Emrikian, Armen	1.5	Review and modify the matrix for analyzing scenario overlays in the product line models.
04	3/3/2006	Emrikian, Armen	1.0	Participate in meeting with C. Darby, J. Pritchett, T. Letchworth, E. Dilland, and S. Biegert (all Delphi), C. Tamm and S. Dana (both FTI) to discuss labor modeling options in the product line models.

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Task Number	Date	Professional	Hours	Activity
04	3/3/2006	Emrikian, Armen	0.5	Review S. Biegert's (Delphi) analysis of OI and cash flow changes between the modified steady state scenario and the competitive model scenario.
04	3/3/2006	Emrikian, Armen	1.0	Review the structure of the corporate/other section of the portfolio analysis model.
99	3/3/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	3/3/2006	Fletemeyer, Ryan	0.8	Prepare plant data summary based on 2003 and 2004 divisional submissions.
20	3/3/2006	Fletemeyer, Ryan	0.9	Participate in call with T. Jerman (O'Melveny), B. Shaw (Rothschild), J. Guglielmo (FTI), and B. Eichenlaub (Delphi) to discuss plant data submissions.
20	3/3/2006	Fletemeyer, Ryan	0.4	Modify plant study comparisons for additional data provided by E&C.
44	3/3/2006	Fletemeyer, Ryan	0.3	Review revised DIP cash flow statement for January sent by M. Gunkelman (Delphi).
44	3/3/2006	Fletemeyer, Ryan	0.3	Participate in call with M. Williams (Delphi) to discuss status of Mesirow request approvals.
44	3/3/2006	Fletemeyer, Ryan	0.4	Respond to L. Slezinger's (Mesirow) cash flow statement question and forward MobileAria loan package.
44	3/3/2006	Fletemeyer, Ryan	1.0	Discuss plant data information and status of Mesirow requests with J. Guglielmo (FTI).
48	3/3/2006	Fletemeyer, Ryan	0.3	Review and respond to setoff email from C. Comerford (Delphi).
20	3/3/2006	Guglielmo, James	0.9	Participate in call with T. Jerman (O'Melveny), B. Shaw (Rothschild) and R. Fletemeyer (FTI) and B. Eichenlaub (Delphi) regarding plant level data and defenses for 1113 motion.
29	3/3/2006	Guglielmo, James	0.5	Research tax motion for relief requested by Delphi tax group.
44	3/3/2006	Guglielmo, James	0.8	Participate in call with M. Loeb (Delphi) regarding BOD minutes production for UCC.
44	3/3/2006	Guglielmo, James	0.6	Review legal entity interest charts to be submitted to Mesirow.
44	3/3/2006	Guglielmo, James	1.0	Participate in update call with R. Fletemeyer (FTI) on UCC related requests.
98	3/3/2006	Johnston, Cheryl	0.8	Regenerate February 2006 proforma and download into Excel after internal billing system correction; format updated proforma.
98	3/3/2006	Johnston, Cheryl	0.7	Continue review of February 2006 time detail in Elite for missing and/or incomplete detail.
98	3/3/2006	Johnston, Cheryl	1.4	Work to resolve internal billing system consolidation of 2/1/06 time detail in order to get a true reconciliation of hours and fees.

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98	3/3/2006	Johnston, Cheryl	0.7	Review February 2006 time detail in FTI's internal billing system to determine reason why all 2/1/06 time detail for professionals is combined in one cell.
98	3/3/2006	Johnston, Cheryl	1.4	Create extracts of missing detail and send to professionals requesting complete detail.
38	3/3/2006	Lawand, Gilbert	0.8	Review Claim 434 inventory and date test results to address supplier concerns.
38	3/3/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 434 to discuss inventory and date test results.
38	3/3/2006	McDonagh, Timothy	1.0	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/3/2006	McDonagh, Timothy	1.2	Analyze and prepare list of suppliers with Reclamation Demands that were paid under vendor motions or the contract assumption program.
38	3/3/2006	McDonagh, Timothy	0.4	Update Reclamations Executive Report template with comments from C. Cattell (Delphi).
38	3/3/2006	McDonagh, Timothy	0.4	Prepare and e-mail to K. Arkles (Delphi) the templates for the charts and graphs in the Reclamations Executive Report.
38	3/3/2006	McDonagh, Timothy	0.6	Participate in call with P. Dawson (Delphi) to discuss vendor motion payments.
38	3/3/2006	McDonagh, Timothy	1.1	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/3/2006	McDonagh, Timothy	0.5	Create Reclamations Executive Report for 3/2/06.
99	3/3/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to San Francisco, CA.
77	3/3/2006	Panoff, Christopher	2.1	Prepare correspondence related to Contract assumption cases for XXX, XXX, XXX and XXX to get information pertaining to case updates.
38	3/3/2006	Park, Ji Yon	0.9	Research Delphi's inventory system in order to determine whether additional data submitted by vendor for claim 6 is adequate for re-testing.
38	3/3/2006	Park, Ji Yon	1.0	Meet with C. Cattell (Delphi) and R. Emanuel (Delphi) from to address issues and concerns brought up by vendor for claim 441 and to contact vendor for discussion.
38	3/3/2006	Park, Ji Yon	0.3	Correspond with vendor for claim 6 to discuss additional data submission issues.
38	3/3/2006	Park, Ji Yon	0.2	Correspond with Delphi's purchasing manager on issues regarding claim 441.

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38	3/3/2006	Park, Ji Yon	1.0	Prepare and send electronic copies of claim documents per discussion with vendor for claim 441.
99	3/3/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
04	3/3/2006	Pokrassa, Michael	0.2	Review the pension deferral analysis completed by A. Emrikian (FTI).
04	3/3/2006	Pokrassa, Michael	1.4	Make updates to business plan model for various pricing and volume assumptions.
04	3/3/2006	Pokrassa, Michael	0.6	Participate in phone calls with T. Letchworth (Delphi) regarding pricing and volume overlays to business plan scenarios.
04	3/3/2006	Pokrassa, Michael	1.5	Restructure the business plan model to accommodate various new subsidy and labor cost assumptions.
04	3/3/2006	Pokrassa, Michael	1.8	Make updates to business plan model for various subsidy assumptions .
04	3/3/2006	Pokrassa, Michael	1.2	Make updates to business plan model for various labor cost assumptions.
04	3/3/2006	Pokrassa, Michael	1.6	Prepare various financial packages to be sent to the Delphi M&A group.
04	3/3/2006	Pokrassa, Michael	0.2	Discuss with A. Emrikian (FTI) regarding pension deferral.
04	3/3/2006	Pokrassa, Michael	0.9	Review the operating profit reconciliations between business plan scenarios.
04	3/3/2006	Pokrassa, Michael	1.3	Make updates to the business plan for continuing and non-continuing business line assumptions.
98	3/3/2006	Schondelmeier, Kathryn	0.4	Correspond with C. Johnston (FTI) via email to request retrieval for time detail for February.
98	3/3/2006	Schondelmeier, Kathryn	0.6	Correspond with C. Johnston (FTI) via email to get a list of professionals with outstanding time detail for February.
98	3/3/2006	Schondelmeier, Kathryn	0.8	Distribute final exhibits and master fee and expense files to fee statement team.
98	3/3/2006	Schondelmeier, Kathryn	1.2	Ensure that new task codes are added to the billing system for the Delphi case.
23	3/3/2006	Stevning, Johnny	0.5	Modify stored procedures to provide specific functionality for Delphi users.
40	3/3/2006	Summers, Joseph	2.5	Produce extract of high level summary of mailing population for bar date notice.
29	3/3/2006	Swanson, David	2.0	Update the human capital schedule of program payments and create a binder with supporting documentation.
04	3/3/2006	Tamm, Christopher	2.2	Review labor elements in the portfolio analysis model.

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04	3/3/2006	Tamm, Christopher	1.0	Meet with J. Pritchett (Delphi), C. Darby (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), A. Emrikian (FTI), and S. Dana (FTI) to discuss labor in the product line model.
04	3/3/2006	Tamm, Christopher	0.5	Review presentation for the product line model meeting.
04	3/3/2006	Tamm, Christopher	1.8	Update portfolio analysis model corporate / other product line for changes in overlay treatment.
04	3/3/2006	Tamm, Christopher	1.9	Review sales and operating income overlays in the business plan model which are going to be used in the product line model.
28	3/3/2006	Weber, Eric	0.4	Advise B. Chapman (Delphi) on parameters of foreign creditor order to prevent an unnecessary supplier settlement.
28	3/3/2006	Weber, Eric	1.2	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX and XXX.
28	3/3/2006	Weber, Eric	0.7	Advise F. Cardiel (Delphi) on application of payments to pre and post-petition supplier invoices in order to prevent double payments.
28	3/3/2006	Weber, Eric	1.4	Communicate with J. Strieter (Delphi), T. Ioanes (Delphi) and A. Herriott (Skadden) in order to obtain appropriate banking information for foreign supplier XXX as well as to ensure supplier continues shipping while payment issue is being resolved.
28	3/3/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/3/2006	Weber, Eric	0.8	Prepare foreign supplier summary reports for Delphi management review.
28	3/3/2006	Weber, Eric	1.0	Discuss payment reconciliation issue with supplier contact F. Saiz (XXX) and S. Zelinko (Delphi) in an effort to ensure supplier continues shipping.
77	3/3/2006	Weber, Eric	0.7	Confirm terms of XXX settlement agreement under CAP motion per discussions with B. Wyrick (Delphi), E. Vardavas (Delphi) and C. Brown (Delphi).
38	3/3/2006	Wu, Christine	0.3	Prepare claim status by case manager report as of 3/2/06.
38	3/3/2006	Wu, Christine	0.8	Review and revise detailed work instructions for amended claim process.
38	3/3/2006	Wu, Christine	0.4	Review executive report as of 3/2/06 and reconcile with claim status by case manager report.

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38	3/3/2006	Wu, Christine	0.7	Update amended claim and escalation log and reconcile with SharePoint Reclamations Contact Log.
38	3/3/2006	Wu, Christine	1.0	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/3/2006	Wu, Christine	1.1	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/3/2006	Wu, Christine	0.6	Discuss with S. Bonds (Delphi) and L. Norwood (Delphi) general unsecured claims, proof of claim forms and use of www.delphidocket.com.
38	3/3/2006	Wu, Christine	1.9	Assist various reclamation case managers on responses to suppliers, review of database sheet, anticipation of supplier inquiries and explanation of testing process.
99	3/3/2006	Wu, Christine	3.0	Travel from Detroit, MI to Newark, NJ.
44	3/4/2006	Eisenberg, Randall	0.7	Review correspondence from L. Slezinger (Mesirow) regarding information request and response.
04	3/4/2006	Emrikian, Armen	2.1	Review scenario output from the business plan model and draft DTM presentation prior to call with the company.
04	3/4/2006	Emrikian, Armen	1.8	Analyze interest expense / income changes in recent versions of the business plan model to verify accuracy of model calculations.
04	3/4/2006	Emrikian, Armen	3.5	Develop operating income, sales, and free cash flow walks from the modified steady state scenario to the consensual solutions scenario.
04	3/4/2006	Emrikian, Armen	3.0	Develop operating income, cash flow and sales walks from the modified steady state scenario to the competitive model scenario.
04	3/4/2006	Emrikian, Armen	0.5	Participate in call with J Pritchett , T. Letchworth, S. Biegert (all Delphi), N. Torracco (Rothschild) and M. Pokrassa (FTI) to discuss business plan model scenario outputs and next steps for Monday DTM.
99	3/4/2006	Lawand, Gilbert	3.0	Travel from Troy, MI to Atlanta, GA.
90	3/4/2006	Pfromer, Edward	1.2	Load and code 7 documents per C. McWee (Delphi).
04	3/4/2006	Pokrassa, Michael	0.7	Prepare updates to business plan model for labor cost inputs.
04	3/4/2006	Pokrassa, Michael	0.2	Discuss with S. Biegert (Delphi) regarding labor cost inputs.
04	3/4/2006	Pokrassa, Michael	1.1	Review of detailed output schedules and profit bridges between business plan scenarios.
04	3/4/2006	Pokrassa, Michael	0.2	Discuss with J. Pritchett (Delphi) regarding business plan scenarios.

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04	3/4/2006	Pokrassa, Michael	1.1	Prepare various financial packages to be sent to the Delphi M&A group.
04	3/4/2006	Pokrassa, Michael	1.7	Prepare detailed sales and free cash flow walks between business plan scenarios.
04	3/4/2006	Pokrassa, Michael	0.5	Participate in conference call with Delphi M&A group and A. Emrikian (FTI) to review recent business plan scenarios .
04	3/4/2006	Pokrassa, Michael	0.9	Review and prepare labor cost reconciliations between various business plan scenarios and assumptions.
04	3/4/2006	Pokrassa, Michael	0.9	Discuss with C. Darby (Delphi) regarding labor cost inputs.
04	3/4/2006	Pokrassa, Michael	0.3	Review correspondence from S. Biegert (Delphi) regarding business plan bridges.
34	3/4/2006	Pokrassa, Michael	0.6	Review recent draft version of DTM power point slides.
04	3/5/2006	Emrikian, Armen	0.5	Prepare business plan model output for internal distribution and review.
04	3/5/2006	Emrikian, Armen	1.0	Review business plan model scenario outputs after recent changes in assumptions.
04	3/5/2006	Emrikian, Armen	0.7	Discuss with M. Pokrassa (FTI) regarding business plan scenario bridges.
04	3/5/2006	Emrikian, Armen	1.2	Update OI and FCF walks from Modified Steady State to Consensual solution scenario based on most recent scenario assumptions.
04	3/5/2006	Emrikian, Armen	1.1	Update walks (OI and FCF) from Modified Steady State scenario to Competitive model scenario based on most recent assumptions.
04	3/5/2006	Emrikian, Armen	1.0	Update revenue walks from Steady State scenario to Competitive model scenario and consensual solution scenario.
34	3/5/2006	Emrikian, Armen	0.7	Prepare DTM output slides based on business plan model content.
04	3/5/2006	Pokrassa, Michael	1.4	Review detailed output schedules and profit bridges between business plan scenarios.
04	3/5/2006	Pokrassa, Michael	0.4	Discuss with T. Letchworth (Delphi) regarding pension sensitivity, North American profit sharing and tax assumptions.
04	3/5/2006	Pokrassa, Michael	1.2	Prepare the financial package and correspond with working group within Delphi M&A regarding most recent business plan scenarios.
04	3/5/2006	Pokrassa, Michael	1.1	Prepare business plan scenarios based on variable pension contribution timing.

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04	3/5/2006	Pokrassa, Michael	0.8	Prepare updates to business plan for North American operating profit and rest of world tax assumptions.
04	3/5/2006	Pokrassa, Michael	0.7	Discuss with A. Emrikian (FTI) regarding business plan scenario bridges.
04	3/5/2006	Tamm, Christopher	2.3	Review overlays in the product line profit and loss model.
99	3/5/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
23	3/6/2006	Behnke, Thomas	0.4	Conduct detailed review of breakdown of bar date mailing population.
23	3/6/2006	Behnke, Thomas	0.3	Review specification of data transfer from the claims agent in preparation for working session.
23	3/6/2006	Behnke, Thomas	0.5	Participate in calls with R. Gildersleeve (FTI) regarding claim data from the claims agent.
23	3/6/2006	Behnke, Thomas	0.5	Participate in call with S. Betance, J. Le (both KCC) and R. Gildersleeve (FTI) regarding data from the claims agent.
23	3/6/2006	Behnke, Thomas	0.6	Participate in call with A. Frankum (FTI) regarding status of bar date and claims planning.
40	3/6/2006	Behnke, Thomas	0.7	Research and respond to inquiries regarding claims planning and schedules.
40	3/6/2006	Behnke, Thomas	0.3	Discuss with S. Kihn, J. Juang and R. Reimink (all Delphi) regarding capital lease payments.
40	3/6/2006	Behnke, Thomas	0.2	Follow-up on all inquiry regarding executory contracts.
40	3/6/2006	Behnke, Thomas	0.4	Research inquiry regarding industrial development schedules and reply.
40	3/6/2006	Behnke, Thomas	1.4	Work with D. Fidler (Delphi) and A. Frankum (FTI) regarding claims process status and schedule amendments.
99	3/6/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
31	3/6/2006	Caruso, Robert	0.3	Follow-up with S. Daniels (Delphi) on data available on plant P&Ls related to loss contracts.
01	3/6/2006	Concannon, Joseph	0.3	Prepare and send the updated consolidated cash flow statement to D. Kirsch (A&M).
01	3/6/2006	Concannon, Joseph	0.6	Review the revised consolidated cash flow statement for January to determine the reason for the change from the statements sent to the banks on February 28, 2006.
01	3/6/2006	Concannon, Joseph	0.7	Review the files detailing the setoffs related to XXX and XXX prior to sending to Alvarez and Marsal and JP Morgan.
01	3/6/2006	Concannon, Joseph	0.5	Prepare and send files related to set-offs to D. Kirsch (A&M).

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01	3/6/2006	Concannon, Joseph	0.6	Prepare and send files related to set-offs to V. Mak (JP Morgan).
01	3/6/2006	Concannon, Joseph	0.3	Post the files sent to D. Kirsch (A&M) on 3/6/06 to the FTI Delphi Team Website.
04	3/6/2006	Concannon, Joseph	1.1	Update the variance analysis detailing the changes between scenarios within the business plan model for an updated version of the model.
04	3/6/2006	Concannon, Joseph	0.5	Review and discuss U.S. liquidity analysis with A. Emrikian (FTI).
44	3/6/2006	Concannon, Joseph	1.3	Research the existence of any equity injections or investments in fuel-injection businesses or joint ventures at the request of Mesirow.
44	3/6/2006	Concannon, Joseph	2.4	Review the total company income statements compiled by month for 2004 and 2005 to quarterly data previously provided to Mesirow to determine the consistency of the two sets of data.
99	3/6/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	3/6/2006	Dana, Steven	2.5	Review draft transformation model OI Bridge in support of updated transformation assumptions required to be pushed down to the product line.
04	3/6/2006	Dana, Steven	1.2	Review pension/OPEB cash vs. expense timing schedule in support of transformation scenarios running through the Product Line P & L model.
29	3/6/2006	Dana, Steven	0.7	Continue to review and finalize human capital pre-petition payment file.
29	3/6/2006	Dana, Steven	1.0	Review with A. Frankum (FTI) the human capital post-petition payments as requested by the UST.
99	3/6/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
20	3/6/2006	Eisenberg, Randall	0.6	Participate in a labor strategy meeting.
20	3/6/2006	Eisenberg, Randall	0.5	Participate in call with J. Guglielmo (FTI) to discuss Chanin requests.
34	3/6/2006	Eisenberg, Randall	2.3	Participate in the DTM meeting (partial).
04	3/6/2006	Emrikian, Armen	0.4	Review balance sheet issues related to the portfolio analysis model.
04	3/6/2006	Emrikian, Armen	0.6	Discuss with M. Pokrassa (FTI) regarding business plan outputs and bridge schedules.
04	3/6/2006	Emrikian, Armen	0.4	Develop weekly workplan for the product line models.
04	3/6/2006	Emrikian, Armen	0.5	Review and discuss U.S. liquidity analysis with J. Concannon (FTI).

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04	3/6/2006	Emrikian, Armen	1.1	Prepare summary of business plan model scenario assumptions.
32	3/6/2006	Emrikian, Armen	2.0	Prepare working capital analysis based on Modified Steady State scenario to fulfill a GM information request.
34	3/6/2006	Emrikian, Armen	0.5	Compile content for DTM backup slides.
99	3/6/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
20	3/6/2006	Fletemeyer, Ryan	0.7	Compare divisional plant data submissions to Chanin request list.
34	3/6/2006	Fletemeyer, Ryan	0.6	Participate in call with Skadden to discuss weekly case updates and case filings.
44	3/6/2006	Fletemeyer, Ryan	0.6	Compare Q1 2004 consolidated Hyperion data provided to Mesirow to the sum of Hyperion data for months January - March 2004.
44	3/6/2006	Fletemeyer, Ryan	0.7	Discuss Mesirow request updates with J. Guglielmo (FTI).
48	3/6/2006	Fletemeyer, Ryan	0.8	Review 3/1/06 setoff summary prepared by M. Amico (FTI) and forward to M. Gunkelman (Delphi).
48	3/6/2006	Fletemeyer, Ryan	1.7	Prepare setoff reconciliation summary, modify formal setoff summary format, and provide to Delphi setoff team and external counsel.
48	3/6/2006	Fletemeyer, Ryan	0.4	Discuss setoff settlement with N. Berger (Togut).
48	3/6/2006	Fletemeyer, Ryan	0.3	Discuss setoff settlement with N. Berger (Togut).
99	3/6/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
23	3/6/2006	Frankum, Adrian	0.6	Participate in call with T. Behnke (FTI) regarding the status of the claims process and bar date.
29	3/6/2006	Frankum, Adrian	1.0	Review with S. Dana (FTI) the human capital post-petition payments as requested by the UST.
38	3/6/2006	Frankum, Adrian	0.6	Review reclamations reporting and claims issues.
38	3/6/2006	Frankum, Adrian	0.3	Review reclamations process documents and scripts.
38	3/6/2006	Frankum, Adrian	0.5	Respond to various inquiries from the reclamation team on Phase II.
38	3/6/2006	Frankum, Adrian	1.1	Meet with C. Wu (FTI) to discuss and review status of Phase II of the reclamations process.
38	3/6/2006	Frankum, Adrian	0.6	Meet with C. Cattell (Delphi) regarding issues associated with reclamations and their resolution.
40	3/6/2006	Frankum, Adrian	1.4	Work with D. Fidler (Delphi) and T. Behnke (FTI) regarding claims process status and schedule amendments.

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97	3/6/2006	Frankum, Adrian	0.9	Review various case administrative issues and provide responses.
99	3/6/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
23	3/6/2006	Gildersleeve, Ryan	0.5	Participate in calls with T. Behnke (FTI) regarding claim data from the claims agent.
23	3/6/2006	Gildersleeve, Ryan	0.5	Meet with T. Behnke (FTI), J. Le (KCC), S. Betance (KCC) to discuss claim data transfer to FTI.
03	3/6/2006	Guglielmo, James	0.4	Review cash flow reclass for January month end reporting.
20	3/6/2006	Guglielmo, James	1.1	Meet with B. Eichenlaub (Delphi) on Lazard and other union advisor requests.
20	3/6/2006	Guglielmo, James	0.5	Participate in call with R. Eisenberg (FTI) to discuss Chanin requests.
20	3/6/2006	Guglielmo, James	0.4	Participate in call with T. Letchworth (Delphi) to discuss plant level data requests.
44	3/6/2006	Guglielmo, James	0.7	Meet with R. Fletemeyer (FTI) regarding Mesirow requests.
97	3/6/2006	Guglielmo, James	0.6	Review new additions to docket.
97	3/6/2006	Guglielmo, James	0.9	Meet with A. Frankum (FTI) regarding the transition of the fee statement process.
99	3/6/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	3/6/2006	Johnston, Cheryl	2.3	Attend to internal billing matters related to January 2006 expenses; review billed expense data in FTI internal billing system.
98	3/6/2006	Johnston, Cheryl	0.6	Continue to download, review and incorporate February 2006 time detail into February 2006 master billing file.
98	3/6/2006	Johnston, Cheryl	0.3	Reconcile recently received time detail to proforma.
04	3/6/2006	King, Scott	4.0	Meet with senior executives regarding case strategy.
99	3/6/2006	King, Scott	2.0	Travel from Cleveland, OH to Troy, MI.
38	3/6/2006	Lawand, Gilbert	0.4	Review payment and inventory test in detail for Claim 258.
38	3/6/2006	Lawand, Gilbert	1.6	Compile Reclamation Phase I invoice extended amounts for various vendors.
38	3/6/2006	Lawand, Gilbert	0.8	Review claim data and make follow up call to attorney who is handling Claims 258, 434, and 758.
38	3/6/2006	Lawand, Gilbert	0.4	Review inventory test in detail for Claim 758.
38	3/6/2006	Lawand, Gilbert	0.4	Review date and inventory test in detail for Claim 434.

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99	3/6/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
38	3/6/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/3/06.
38	3/6/2006	McDonagh, Timothy	0.4	Analyze and close out agreed Reclamation Demands.
38	3/6/2006	McDonagh, Timothy	0.4	Review updated Reclamation Project Plan.
38	3/6/2006	McDonagh, Timothy	0.3	Research the address to which the Statement of Reclamations for claim 520 was sent.
38	3/6/2006	McDonagh, Timothy	1.0	Analyze claim 779 with T. Hinton (Delphi) and help to prepare an analysis of the data failures to send to the supplier.
38	3/6/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/6/2006	McDonagh, Timothy	1.3	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/6/2006	McDonagh, Timothy	2.2	Assist case managers in reconciling the valid claim amount between the supplier summary sheets and the Reclamations Database as part of integrity checks on the Reclamations Database.
99	3/6/2006	McDonagh, Timothy	3.0	Travel from San Francisco, CA to Detroit, MI.
28	3/6/2006	Panoff, Christopher	2.1	Update First Day motions report to reflect changes in approval, payment, and claimants under first day motions.
77	3/6/2006	Panoff, Christopher	1.2	Prepare correspondence with lead negotiators to get status updates for XXX, XXX, XXX, XXX and XXX.
99	3/6/2006	Panoff, Christopher	3.0	Travel from Dallas, TX to Detroit, MI.
38	3/6/2006	Park, Ji Yon	0.2	Correspond with supplier in order to address agreement issues for claim 440.
38	3/6/2006	Park, Ji Yon	0.4	Upload Reclamation Phase I invoice extended amounts for various vendors into Reclamations Contact Log for reference during supplier communication.
38	3/6/2006	Park, Ji Yon	0.3	Correspond with supplier for Claim 006 in order to provide updates on data submission issues.
38	3/6/2006	Park, Ji Yon	0.1	Review claim data and supplier summary in preparation for supplier communication for claim 440.
38	3/6/2006	Park, Ji Yon	0.6	Review database for claim 441 to understand unit price discrepancy issue in preparation for updated analysis.
38	3/6/2006	Park, Ji Yon	0.6	Compile Reclamation Phase I invoice extended amounts for various vendors.

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38	3/6/2006	Park, Ji Yon	0.6	Review additional data submitted by supplier for Claim 006 in order to verify reconciliation with Delphi's inventory system and contact supplier to discuss.
99	3/6/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
90	3/6/2006	Pfromer, Edward	0.4	Load and code 7 documents per C. McWee (Delphi).
04	3/6/2006	Pokrassa, Michael	0.9	Review and prepare summary document regarding business plan assumptions.
04	3/6/2006	Pokrassa, Michael	0.6	Discuss with A. Emrikian (FTI) regarding business plan outputs and bridge schedules.
04	3/6/2006	Pokrassa, Michael	0.9	Review operating profit reconciliations between business plan scenarios.
04	3/6/2006	Pokrassa, Michael	0.2	Review variance analyses completed by J. Concannon (FTI).
04	3/6/2006	Pokrassa, Michael	1.8	Prepare detailed working capital analyses regarding business plan scenarios.
04	3/6/2006	Pokrassa, Michael	1.7	Review detailed financial output schedules.
04	3/6/2006	Pokrassa, Michael	1.0	Prepare supporting documentation for various business plan assumptions.
04	3/6/2006	Pokrassa, Michael	0.9	Review various labor bridge schedules between business plan scenarios.
04	3/6/2006	Pokrassa, Michael	0.3	Discuss with E. Dilland (FTI) regarding business plan scenario output pages and recent slide presentations.
32	3/6/2006	Pokrassa, Michael	0.2	Review outstanding items request from GM.
99	3/6/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Troy, MI.
98	3/6/2006	Schondelmeier, Kathryn	2.4	Review and examine time detail for the first fifteen days of February for professional names H through K.
98	3/6/2006	Schondelmeier, Kathryn	2.1	Review and examine time detail for the first fifteen days of February for professional names A through G.
98	3/6/2006	Schondelmeier, Kathryn	1.9	Continue to review and examine time detail for the first fifteen days of February for professional names H through K.
98	3/6/2006	Schondelmeier, Kathryn	1.6	Continue to review and examine time detail for the first fifteen days of February for professional names A through G.
40	3/6/2006	Shah, Sanket	1.2	Update Missing Address Records sent per Delphi for Amended Schedules.
23	3/6/2006	Stevning, Johnny	2.3	Load scripts onto development server in order to test code for web application.

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40	3/6/2006	Summers, Joseph	1.5	Modify bar date notice populations based on comments by T. Behnke (FTI).
40	3/6/2006	Summers, Joseph	2.1	Produce extract of bar date notice population split by record source, nature of claim, contract type (if necessary), and mailing type.
40	3/6/2006	Summers, Joseph	0.9	Identify lead negotiator of several vendors from database queries.
40	3/6/2006	Summers, Joseph	0.6	Discuss with D. Wehrle (FTI) regarding lead negotiator of several vendors based on query results.
29	3/6/2006	Swanson, David	1.4	Review and incorporate further revisions to the schedule of human capital program payments.
29	3/6/2006	Swanson, David	2.4	Revise and update the schedule of human capital program payments.
04	3/6/2006	Tamm, Christopher	1.2	Update asset sale functionality in the portfolio analysis model.
04	3/6/2006	Tamm, Christopher	2.5	Review labor cost options in the product line model.
04	3/6/2006	Tamm, Christopher	1.1	Review workers compensation and employee disability costs in the business plan model.
04	3/6/2006	Tamm, Christopher	1.0	Discuss with E. Dilland (Delphi) related to labor analysis in the product line model.
04	3/6/2006	Tamm, Christopher	2.4	Update asset impairment functionality in the portfolio analysis model.
28	3/6/2006	Weber, Eric	1.6	Participate in conference calls with P. Peterson (Delphi) and P. McCollum (Delphi) to understand nature of licensing arrangement with supplier XXX and advise Peterson on how to prorate licensing fees and how to negotiate settlement with supplier.
28	3/6/2006	Weber, Eric	0.8	Prepare "Non-Conforming, Essential Supplier" documents including settlement agreement, payment authorization form and payment approval form for supplier XXX.
28	3/6/2006	Weber, Eric	0.7	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/6/2006	Weber, Eric	0.6	Advise lead negotiator T. McMillian (Delphi) on the approval and payment process in "Non-Conforming, Essential Supplier" cases as it relates to supplier XXX.

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28	3/6/2006	Weber, Eric	0.7	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX and XXX.
77	3/6/2006	Weber, Eric	0.6	Add final revisions to XXX settlement agreement as it relates to supplier's requests under the CAP motion.
77	3/6/2006	Weber, Eric	1.6	Utilize data furnished by supplier XXX and data furnished by B. Brown (Delphi) for the Mechatronics and Packard divisions in order to reconcile supplier's pre-petition balance and investigate discrepancies.
99	3/6/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	3/6/2006	Wehrle, David	0.4	Respond to requests from E. Vodapyonov (Delphi) regarding motion tracker report statistics and contract assumption case data.
28	3/6/2006	Wehrle, David	0.4	Review weekly Financially Troubled Supplier report from M. Fortunak (Delphi) and prepare analysis of changes in estimated maximum post-petition liability.
40	3/6/2006	Wehrle, David	0.6	Discuss with J. Summers (FTI) regarding lead negotiator of several vendors based on query results.
77	3/6/2006	Wehrle, David	0.4	Review revised documents received from N. Smith (Delphi) for XXX contract assumption.
77	3/6/2006	Wehrle, David	0.4	Review settlement agreement for XXX contract assumption and correspondence from C. Brown (Delphi) related to terms and conditions.
38	3/6/2006	Wu, Christine	0.4	Prepare claim status by case manager report as of 3/3/06.
38	3/6/2006	Wu, Christine	0.5	Discuss with D. Barker (Delphi) Claim 496 data and testing results.
38	3/6/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/6/2006	Wu, Christine	1.1	Prepare schedule of proposed Reclamations Team internal metrics.
38	3/6/2006	Wu, Christine	1.1	Meet with A. Frankum (FTI) to discuss and review status of Phase II of the reclamations process.
38	3/6/2006	Wu, Christine	0.3	Review and close signed Statements of Reclamation.
38	3/6/2006	Wu, Christine	1.4	Meet with T. Ballard (Delphi) to review database sheets for Claims 358, 373, 396, 398, 410, 416, 423 and 426.
99	3/6/2006	Wu, Christine	3.0	Travel from Newark, NJ to Detroit, MI.

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23	3/7/2006	Behnke, Thomas	0.3	Draft note regarding requirements for a customized claim statement.
23	3/7/2006	Behnke, Thomas	1.1	Conduct further review and analysis of foreign county mailings for bar date planning.
23	3/7/2006	Behnke, Thomas	0.3	Discuss with A. Frankum (FTI) regarding bar date planning.
23	3/7/2006	Behnke, Thomas	0.7	Follow-up on analysis regarding docketed debtors and preparation for bar date working session.
23	3/7/2006	Behnke, Thomas	0.2	Discuss with D. Fidler (Delphi) regarding bar date and claims process working session with certain functional groups.
23	3/7/2006	Behnke, Thomas	1.3	Work with R. Reese (Skadden) regarding bar date and claims process planning.
23	3/7/2006	Behnke, Thomas	1.0	Discuss with multiple Delphi representatives from functional groups and D. Fidler (Delphi), J. Lyons, R. Reese (both Skadden) and A. Frankum (FTI) regarding bar date planning and claims process.
23	3/7/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding claims data and training materials.
23	3/7/2006	Behnke, Thomas	2.8	Conduct bar date and claims process planning including update of issues list, analysis of claimants with multiple CDU schedules, request for analysis of county breakdown and analysis of debtors on POC's.
40	3/7/2006	Behnke, Thomas	0.7	Research and summarize response regarding the number of litigation cases.
40	3/7/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) regarding district court litigation cases.
40	3/7/2006	Behnke, Thomas	0.3	Participate in calls with H. Zaltzman (Skadden) regarding litigation mailing and research.
40	3/7/2006	Behnke, Thomas	0.6	Research various inquiries regarding schedule amendments.
22	3/7/2006	Caruso, Robert	0.8	Attend call with GSM to discuss reconciliation issues.
31	3/7/2006	Caruso, Robert	0.3	Participate in call with S. Daniels (Delphi) to discuss progress on plants supplying information and next steps.
44	3/7/2006	Caruso, Robert	0.4	Participate in call with A. Frankum (FTI) to discuss status on reclamation process issues and protocol with the UCC.
01	3/7/2006	Concannon, Joseph	0.5	Draft questions on the comparison of the trial balance codes for all of Delphi's foreign entities and the organization chart received from D. Kirsch (A&M).
01	3/7/2006	Concannon, Joseph	0.7	Discuss questions related to a comparison of the trial balance codes for all of Delphi's foreign entities and the organization chart with M. Lewis (Delphi).

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04	3/7/2006	Concannon, Joseph	2.2	Compile all of the source data for the SG&A overlays utilized in the consensual scenario of the business plan model.
04	3/7/2006	Concannon, Joseph	2.4	Compile all of the source data for the revenue overlays utilized in the consensual scenario of the business plan model.
04	3/7/2006	Concannon, Joseph	0.5	Discuss business plan model overlays with A. Emrikian (FTI).
44	3/7/2006	Concannon, Joseph	0.6	Discuss the status of a request received from Mesirow related to an intercompany note payable with R. Reimink (Delphi).
44	3/7/2006	Concannon, Joseph	0.7	Discuss the status of a request received from Mesirow related to the intercompany notes outstanding within Delphi with U. Pishati (Delphi).
44	3/7/2006	Concannon, Joseph	2.8	Compare the change in retained earnings balances by month in 2004 and 2005 to the amount of net income for each month to ensure that the financial data reconciles and perform additional financial reconciliation.
44	3/7/2006	Concannon, Joseph	0.5	Review and discuss DIP documents to be provided to the UCC and Mesirow with R. Fletemeyer (FTI).
04	3/7/2006	Dana, Steven	1.0	Discuss with C. Tamm (FTI) related to product line model.
04	3/7/2006	Dana, Steven	0.9	Review the baseline budget instructions to pay craft to support the salary pension, OPEB, and EDB amounts to be included in the Product Line P&L model.
04	3/7/2006	Dana, Steven	2.2	Prepare product line input template for T. Letchworth (Delphi) in order to upload the divisional data into the Product Line P&L model.
04	3/7/2006	Dana, Steven	0.3	Meet with T. Letchworth (Delphi) to discuss the Product Line P&L model.
04	3/7/2006	Dana, Steven	0.3	Meet with S. Kuhns (Paycraft) and A. Emrikian (FTI) to discuss worker's compensation and EDB.
04	3/7/2006	Dana, Steven	1.5	Review the transformation overlay model to assist in the planning of the overlay matrices.
29	3/7/2006	Dana, Steven	0.3	Prepare memo to A. Frankum (FTI) regarding the pre-petition human capital tracking schedule.
29	3/7/2006	Dana, Steven	0.3	Discuss board of director payments made post-filing with S. Kappler (Delphi).
29	3/7/2006	Dana, Steven	0.2	Prepare memo to D. Swanson (FTI) regarding the open items to be completed on the human capital tracking schedule.
29	3/7/2006	Dana, Steven	0.5	Work with A. Frankum (FTI) to review and modify the human capital prepetition spending analysis.
29	3/7/2006	Dana, Steven	0.4	Review and update human capital pre-petition payment file.

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04	3/7/2006	Eisenberg, Randall	1.8	Participate in calls with M. Pokrassa, A. Emrikian and S. King (all FTI) regarding transformation model assumptions.
20	3/7/2006	Eisenberg, Randall	0.4	Review information provided to Chanin.
25	3/7/2006	Eisenberg, Randall	2.0	Review various Motions and pleadings.
25	3/7/2006	Eisenberg, Randall	1.9	Review latest transformation plan projections and supporting schedules.
34	3/7/2006	Eisenberg, Randall	0.3	Discuss with S. King (FTI) regarding an update to the DTM meeting and other project matters.
97	3/7/2006	Eisenberg, Randall	0.4	Participate in call with A. Frankum (FTI) regarding staffing, fee statement process and other administrative matters.
04	3/7/2006	Emrikian, Armen	0.6	Discuss with C. Tamm (FTI) related to the product line model.
04	3/7/2006	Emrikian, Armen	0.4	Discuss asset sale modeling issues for the portfolio analysis model with Delphi tax professional.
04	3/7/2006	Emrikian, Armen	0.5	Prepare and compile content for discussion with S. King and R. Eisenberg (both FTI) regarding the business plan model scenario assumptions.
04	3/7/2006	Emrikian, Armen	0.4	Discuss GM data request with T. Letchworth (Delphi).
04	3/7/2006	Emrikian, Armen	1.8	Discuss recently modeled business plan model scenarios and underlying assumptions with R. Eisenberg, S. King and M. Pokrassa (all FTI).
04	3/7/2006	Emrikian, Armen	0.3	Participate in call with S. Klevos and S. Kuhns (both Paycraft) to discuss product line tip for product line P and L model.
04	3/7/2006	Emrikian, Armen	0.4	Review input template for the product line P and L model.
04	3/7/2006	Emrikian, Armen	0.5	Discuss business plan model overlays with J. Concannon (FTI).
29	3/7/2006	Emrikian, Armen	0.3	Meet with S. Kuhns (Paycraft) and S. Dana (FTI) to discuss worker's compensation.
34	3/7/2006	Emrikian, Armen	0.4	Review financial section of the 3/6 DTM presentation.
29	3/7/2006	Fletemeyer, Ryan	0.8	Review and edit Ordinary Course Professional Q1 2006 reporting template.
29	3/7/2006	Fletemeyer, Ryan	0.9	Review and edit excel version of updated Ordinary Course Exhibit 1 and agree information to most recent affidavit listing.
44	3/7/2006	Fletemeyer, Ryan	0.7	Review and distribute 3/3/06 weekly vendor motion tracking schedule.
44	3/7/2006	Fletemeyer, Ryan	0.5	Discuss intercompany notes payable and payments to Joint Ventures with U. Pishati (Delphi).

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44	3/7/2006	Fletemeyer, Ryan	0.5	Prepare 2004 and 2005 P&L and BS tie-out template and forward J. Concannon (FTI).
44	3/7/2006	Fletemeyer, Ryan	0.5	Discuss DIP documents provided to the UCC and Mesirow requests with J. Concannon (FTI).
44	3/7/2006	Fletemeyer, Ryan	0.4	Review summary of Vorrac relationship and send details to A. Parks (Mesirow).
44	3/7/2006	Fletemeyer, Ryan	0.6	Discuss 2004 monthly financial data with A. Seguin and H. Fayyaz (both Delphi).
44	3/7/2006	Fletemeyer, Ryan	0.7	Analyze revised Cash Flow DIP agreement and distribute to Mesirow with an explanation for the change.
44	3/7/2006	Fletemeyer, Ryan	0.4	Review Mesirow warranty question and provide answer to K. Matlawski (Mesirow).
48	3/7/2006	Fletemeyer, Ryan	0.4	Analyze sales contract information related to setoffs.
48	3/7/2006	Fletemeyer, Ryan	1.1	Review sales invoices related to setoff claimants and prepare summary schedule.
23	3/7/2006	Frankum, Adrian	0.3	Discuss bar date agenda with T. Behnke (FTI) in preparation for today's meeting.
23	3/7/2006	Frankum, Adrian	1.0	Meet with D. Fidler (Delphi), J. Lyons and R. Reese (both Skadden), T. Behnke (FTI) and representatives from Delphi Tax, Legal and Treasury to plan for the claims reconciliation process.
23	3/7/2006	Frankum, Adrian	0.2	Review bar date agenda in preparation for today's meeting with the Company.
29	3/7/2006	Frankum, Adrian	1.5	Review, analyze and revise the human capital post-petition payments information.
29	3/7/2006	Frankum, Adrian	0.3	Review BOD payments issue and provide commentary on it for use in providing the UST with post-petition payment information as requested.
29	3/7/2006	Frankum, Adrian	0.5	Work with S. Dana (FTI) to review and modify the human capital prepetition spending analysis.
29	3/7/2006	Frankum, Adrian	0.1	Participate in call with A. Herriott (Skadden) to discuss BOD payments under the human capital motion.
38	3/7/2006	Frankum, Adrian	0.6	Meet with C. Wu, T. McDonagh (both FTI), H. Sherry and R. Emanuel (both Delphi) regarding reclamations issues and the integration of the process with various other processes that could affect reclamation claims.
38	3/7/2006	Frankum, Adrian	0.6	Meet with M. Micheli (Skadden) and T. McDonagh (FTI) to discuss XXX essential supplier agreement and the status of the pre-petition wire applications.

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38	3/7/2006	Frankum, Adrian	0.4	Participate in call with B. Caruso (FTI) regarding the reclamations process and its integration with other programs on-going at Delphi.
38	3/7/2006	Frankum, Adrian	0.2	Meet with D. Fidler (Delphi) regarding the wire application process for purposes of reclamations.
38	3/7/2006	Frankum, Adrian	0.4	Participate in call with C. Cattell (Delphi) regarding revisions to the reclamations process.
38	3/7/2006	Frankum, Adrian	0.4	Draft memos to the reclamations team regarding various issues, including amending claims, the integration with other programs at Delphi and changes to the call log.
44	3/7/2006	Frankum, Adrian	0.7	Review salary and bonus information for additional individuals as requested by Mesirow.
44	3/7/2006	Frankum, Adrian	0.2	Discuss with J. Lyons (Skadden) regarding the reclamations protocols with the UCC.
44	3/7/2006	Frankum, Adrian	0.8	Review and analyze payment data related to management as requested by Mesirow.
97	3/7/2006	Frankum, Adrian	0.4	Participate in call with R. Eisenberg (FTI) regarding staffing, fee statement process and other administrative matters.
98	3/7/2006	Frankum, Adrian	0.2	Participate in call with D. Wehrle (FTI) to discuss responsibilities for the February fee statement.
98	3/7/2006	Frankum, Adrian	0.2	Participate in call with K. Schondelmeier (FTI) regarding the February fee statement.
23	3/7/2006	Gildersleeve, Ryan	0.2	Participate in call with T. Behnke (FTI) regarding claims data and training materials.
20	3/7/2006	Guglielmo, James	0.8	Meet with B. Eichenlaub (Delphi) to discuss support for 1113 motion.
20	3/7/2006	Guglielmo, James	0.6	Participate in call with J. Madden (Chanin) to review proposed agenda for meetings in Troy.
20	3/7/2006	Guglielmo, James	1.2	Review and question data provided by Debtor with respect to safety and injury statistics by plant for Chanin.
20	3/7/2006	Guglielmo, James	1.2	Coordinate agenda for Chanin meetings with management.
44	3/7/2006	Guglielmo, James	0.3	Review JV investment detail as provided by debtor for Mesirow.
44	3/7/2006	Guglielmo, James	0.4	Review revised January financial statements including explanation of reclasses.
44	3/7/2006	Guglielmo, James	0.3	Review M&A transaction detail provided by debtor for Mesirow request.
44	3/7/2006	Guglielmo, James	0.5	Meet with B. Eichenlaub (Delphi) to discuss press release investments in new joint ventures.

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Task Number	Date	Professional	Hours	Activity
99	3/7/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	3/7/2006	Johnston, Cheryl	2.6	Begin review and format of February 2006 expense detail.
98	3/7/2006	Johnston, Cheryl	0.6	Regenerate January 2006 proformas after revalue of January 2006 time based on December 2005 bill rates; download into Excel format.
98	3/7/2006	Johnston, Cheryl	0.7	Continue to attend to internal billing matters related to January 2006 expenses.
03	3/7/2006	King, Scott	0.6	Participate in call with J. Arle, T. Krause (both Delphi) to discuss the loan agreement and PBGC notice.
03	3/7/2006	King, Scott	0.6	Review pension issue related to PBGC lean notice.
04	3/7/2006	King, Scott	1.8	Discuss recently modeled business plan model scenarios and underlying assumptions with R. Eisenberg, A. Emrikian and M. Pokrassa (all FTI).
34	3/7/2006	King, Scott	0.3	Discuss with R. Eisenberg (FTI) regarding an update to the DTM meeting and other project matters.
38	3/7/2006	Lawand, Gilbert	0.4	Review Claim 768 file in detail in order to verify payment test accuracy.
38	3/7/2006	Lawand, Gilbert	0.6	Review claim data Claim 82 in order to prepare for supplier communication.
38	3/7/2006	Lawand, Gilbert	0.6	Discuss with supplier the various methodologies for data, payment and inventory tests for Claim 768.
38	3/7/2006	Lawand, Gilbert	0.4	Correspond with supplier in order to address inquiries and issues for Claim 768 including validity of payment test.
38	3/7/2006	Lawand, Gilbert	0.4	Discuss validity of shipping identification numbers submitted by supplier with H. Sherry (Delphi).
38	3/7/2006	Lawand, Gilbert	0.8	Create a summary report for the updated analysis for claim 38 in preparation for Review Board meeting.
38	3/7/2006	Lawand, Gilbert	0.4	Discuss possible escalation of Claim 38 with H. Sherry (Delphi).
38	3/7/2006	Lawand, Gilbert	0.2	Correspond with supplier in order explain results of Claim 82.
38	3/7/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 109 to discuss data failures.
38	3/7/2006	Lawand, Gilbert	1.2	Research into Delphi's inventory system in order to determine whether additional data submitted by vendor for Claim 82 is adequate for re-testing.
38	3/7/2006	Lawand, Gilbert	0.6	Review Claim 109 supplier data submitted in order to determine validity of inventory test.
38	3/7/2006	Lawand, Gilbert	0.8	Discuss inventory test as well as Reserve Defenses with supplier for Claim 38.

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38	3/7/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/7/2006	McDonagh, Timothy	0.4	Review XXX essential supplier agreement.
38	3/7/2006	McDonagh, Timothy	0.6	Meet with M. Micheli (Skadden) to discuss XXX essential supplier agreement and the status of the Reclamation Demands for XXX sub-suppliers.
38	3/7/2006	McDonagh, Timothy	0.5	Discuss supplier summary for claim 155 with B. Clay (Delphi).
38	3/7/2006	McDonagh, Timothy	0.6	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/7/2006	McDonagh, Timothy	0.6	Perform initial review of the list of pre-petition wires and their original intent for reclamation purposes.
38	3/7/2006	McDonagh, Timothy	0.6	Meet with M. Micheli (Skadden) and A. Frankum (FTI) to discuss XXX essential supplier agreement and the status of the pre-petition wire applications.
38	3/7/2006	McDonagh, Timothy	0.7	Create Reclamations Executive Report for 3/6/06.
38	3/7/2006	McDonagh, Timothy	0.4	Correspond with M. Micheli (Skadden) and J. Le (KCC) to find out about the bankruptcy notification for claim 904.
38	3/7/2006	McDonagh, Timothy	0.4	Meet with K. Rice (Delphi) to discuss claim 904 and the date test.
38	3/7/2006	McDonagh, Timothy	1.2	Assist case managers in reconciling the valid claim amount between the supplier summary sheets and the Reclamations Database as part of integrity checks on the Reclamations Database.
38	3/7/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/7/2006	McDonagh, Timothy	0.3	Speak with C. Cattell (Delphi) about the status of the Reclamation Demands for XXX sub-suppliers.
77	3/7/2006	Panoff, Christopher	1.6	Meet with L. Lindquist, J. Ruhm (both Delphi) to discuss issues with XXX's business case calculator analysis.
77	3/7/2006	Panoff, Christopher	1.1	Meet with N. Smith, N. Jordan, L. Berna, J. Ruhm, R. Diebel (all Delphi) to discuss updates in CAP motion cases, approval meetings, case documentation and sharepoint updates.
77	3/7/2006	Panoff, Christopher	2.3	Prepare preference analysis for XXX's contract assumption case.
77	3/7/2006	Panoff, Christopher	2.4	Prepare preference analysis for XXX's contract assumption case.
38	3/7/2006	Park, Ji Yon	0.3	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).

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38	3/7/2006	Park, Ji Yon	0.1	Correspond with supplier for claim 520 in order to address concern regarding Statement of Reclamation.
38	3/7/2006	Park, Ji Yon	0.9	Review and analyze data for Claim 441 in order to reconcile unit price discrepancy in the database.
38	3/7/2006	Park, Ji Yon	0.1	Correspond with supplier for claim 638 in order to address concerns regarding Euro-Dollar conversion for valid claim amount.
38	3/7/2006	Park, Ji Yon	0.7	Research into Delphi's payment and inventory system to compile Delphi purchase piece prices in order to perform unit price reconciliation analysis for claim 441.
38	3/7/2006	Park, Ji Yon	0.6	Review Reclamation Data Integrity Check Details file against various databases and research databases of certain claims whose valid claim amounts do not reconcile with the Integrity file.
38	3/7/2006	Park, Ji Yon	0.2	Review claim data and supplier summary in preparation for supplier communication for claim 638.
38	3/7/2006	Park, Ji Yon	0.2	Upload Reclamation Phase I invoice extended amounts for various vendors into Reclamations Contact Log for reference during supplier communication.
38	3/7/2006	Park, Ji Yon	0.7	Create a summary report for the updated analysis for claim 441 in preparation for Review Board meeting.
04	3/7/2006	Pokrassa, Michael	0.5	Make updates to the business plan scenario tracking system.
04	3/7/2006	Pokrassa, Michael	0.5	Make updates to business plan for detailed business line data.
04	3/7/2006	Pokrassa, Michael	0.7	Meet with E. Dilland (Delphi) regarding reconciliations and bridges between various business plan scenarios.
04	3/7/2006	Pokrassa, Michael	0.7	Review Selling, General and administrative assumptions.
04	3/7/2006	Pokrassa, Michael	0.7	Review the 2005 estimates in the business plan scenarios.
04	3/7/2006	Pokrassa, Michael	1.8	Meet with R. Eisenberg, S. King and A. Emrikian (all FTI) regarding business plan assumptions and model output.
04	3/7/2006	Pokrassa, Michael	0.9	Review the summary level discussion points for meeting with R. Eisenberg and S. King (both FTI) regarding business plan outputs.
04	3/7/2006	Pokrassa, Michael	1.2	Review detailed financial output schedules.
04	3/7/2006	Pokrassa, Michael	0.9	Make updates to business plan financial data outputs for most recent scenario.
04	3/7/2006	Pokrassa, Michael	1.2	Review and update business plan model for revised profit sharing assumptions including correspondence with S. Dameron-Clark (Delphi) and S. Biegert (Delphi).

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04	3/7/2006	Pokrassa, Michael	0.4	Meet with S. Wisnewski (Delphi) regarding business plan supporting information.
04	3/7/2006	Pokrassa, Michael	0.9	Review various pension and OPEB assumptions and financial forecasts under the business plan scenarios.
98	3/7/2006	Schondelmeier, Kathryn	0.7	Ensure that each professionals' time description is recorded under the correct task code.
98	3/7/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on February time detail.
98	3/7/2006	Schondelmeier, Kathryn	2.2	Review and examine time detail for the first fifteen days of February for professional names L through O.
98	3/7/2006	Schondelmeier, Kathryn	0.9	Draft email to C. Johnston (FTI) discussing the timeline and next steps for the February fee statement.
98	3/7/2006	Schondelmeier, Kathryn	0.2	Participate in call with A. Frankum (FTI) regarding the February fee statement.
98	3/7/2006	Schondelmeier, Kathryn	1.3	Continue to review and examine time detail for the first fifteen days of February for professional names L through O.
31	3/7/2006	Shah, Sanket	0.8	Run schedules for all debtors for schedule D and G for General Motors Amended Data.
23	3/7/2006	Stevning, Johnny	1.1	Modify stored procedures to provide specific functionality for Delphi users.
40	3/7/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding district court litigation cases.
40	3/7/2006	Summers, Joseph	1.8	Identify mailing population parties that would receive multiple pieces of mail due to multiple CDU schedules.
40	3/7/2006	Summers, Joseph	1.7	Produce extract by country of bar date mailing populations.
29	3/7/2006	Swanson, David	2.8	Update the various schedules supporting the schedule of Human Capital program payments.
29	3/7/2006	Swanson, David	1.3	Create and revise a summary for the schedule of Human Capital program payments.
29	3/7/2006	Swanson, David	1.3	Incorporate final revisions to the schedule of Human Capital program payments.
04	3/7/2006	Tamm, Christopher	0.6	Discuss with A. Emrikian (FTI) related to the product line model.
04	3/7/2006	Tamm, Christopher	1.9	Update the portfolio analysis model's income statement to separate manufacturing costs and workers' compensation costs.
04	3/7/2006	Tamm, Christopher	1.8	Review restructuring calculations in the product line model.

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04	3/7/2006	Tamm, Christopher	2.9	Update the portfolio analysis model for workers compensation calculations.
04	3/7/2006	Tamm, Christopher	1.8	Review workers compensation budgeted expense for 2006 - 2010.
04	3/7/2006	Tamm, Christopher	1.0	Discuss with S. Dana (FTI) related to product line model.
40	3/7/2006	Uhl, Michael	0.4	Modify schedule amendments to state "prepetition credit facility" rather than June 2005 financing on bank guaranty amendments.
40	3/7/2006	Uhl, Michael	0.6	Generate missing address file based on current data to ensure all addresses are obtained for bar data mailing.
28	3/7/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/7/2006	Weber, Eric	0.8	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX and XXX.
28	3/7/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and internet research resources.
28	3/7/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/7/2006	Weber, Eric	0.7	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	3/7/2006	Weber, Eric	0.8	Revise foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX based upon new information furnished by lead negotiator.
28	3/7/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents including settlement agreement, payment authorization form and payment approval form for supplier XXX upon reconciliation of third, and final payment.
77	3/7/2006	Weber, Eric	1.4	Utilize data furnished by supplier XXX and data furnished by B. Brown (Delphi) for the E&C division in order to reconcile supplier's pre-petition balance and investigate discrepancies.
77	3/7/2006	Weber, Eric	0.8	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.

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22	3/7/2006	Wehrle, David	0.6	Meet with C. Asbury, J. Stegner, W. Jennings, D. Blackburn, E. Sanford, S. Johnson, S. Ward (all Delphi), and Delphi division supply management personnel to review prepetition wire payments, deposit and term agreements, and recovery of recurring wire payments.
22	3/7/2006	Wehrle, David	0.4	Review files from L. Katona (Delphi) listing prepetition wires, deposits, recurring wires, and payment terms to prepare for meeting with C. Asbury (Delphi) and Delphi Global Supply Management.
28	3/7/2006	Wehrle, David	0.5	Participate in Foreign Supplier motion review meeting with J. Stegner (Delphi) to review XXX reconciliation.
28	3/7/2006	Wehrle, David	0.4	Review shipper motion reconciliations and payment requests provided by D. Johns (Delphi).
44	3/7/2006	Wehrle, David	0.9	Review weekly motion tracker report and summary of cases over \$1 million to be sent to Mesirow.
77	3/7/2006	Wehrle, David	0.7	Meet with Contract Assumption Team, R. Deibel, N. Jordan, N. Smith, L. Lundquist, L. Berna (all Delphi) and M. Olsen and J. Ruhm (both Callaway) to review pending cases, schedule, and workload.
77	3/7/2006	Wehrle, David	0.3	Review open contract assumption case listing and schedule from L. Berna (Delphi) and note changes.
77	3/7/2006	Wehrle, David	0.8	Define requirements under various circumstances for letters to suppliers that provided notice under contract assumption order.
77	3/7/2006	Wehrle, David	0.5	Discuss workload and staffing needs with R. Deibel (Delphi) and agree on level of support required for near term work.
77	3/7/2006	Wehrle, David	0.6	Discuss issues with N. Smith (Delphi) and prepare a list of questions and issues to be addressed by lead negotiator prior to presenting this assumption proposal.
77	3/7/2006	Wehrle, David	0.6	Review and edit weekly contract assumption status report and combine with motion tracker.
77	3/7/2006	Wehrle, David	1.1	Review and makes edits to non-conforming contract assumption justification document for a wire harness stamping supplier.
77	3/7/2006	Wehrle, David	0.3	Review status of XXX case with N. Smith (Delphi) and examine recent correspondence from G. Holder (Delphi), the lead negotiator for this contract assumption candidate.
77	3/7/2006	Wehrle, David	0.4	Follow-up on wire payment to non-conforming contract assumption electronic parts supplier with S. Wisniewski and N. Jordan (both Delphi).
98	3/7/2006	Wehrle, David	0.2	Participate in call with A. Frankum (FTI) to discuss responsibilities for the February fee statement.
99	3/7/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.

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38	3/7/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), A. Frankum (FTI) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/7/2006	Wu, Christine	1.2	Meet with T. Ballard (Delphi) to review database summary sheet and supplier summary.
38	3/7/2006	Wu, Christine	0.9	Meet with T. Ballard (Delphi) to review claim 469 and participate on discussion with supplier.
38	3/7/2006	Wu, Christine	0.3	Prepare claim status by case manager report as of 3/7/06.
38	3/7/2006	Wu, Christine	1.0	Review and comment on presentation for 3/8/06 Weekly Reclamations Review Meeting.
38	3/7/2006	Wu, Christine	0.2	Review and close signed Statements of Reclamation.
38	3/7/2006	Wu, Christine	1.4	Meet with T. Ballard (Delphi) to review various data, date, inventory and payment testing processes.
38	3/7/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/7/2006	Wu, Christine	1.2	Review claims in amended claim, initial contact or escalation status in SharePoint Reclamations Contact Log and follow up on status with assigned case manager.
98	3/8/2006	Amico, Marc	1.2	Review and analyze time detail for professionals for the first half of the month of February.
23	3/8/2006	Behnke, Thomas	1.8	Conduct follow-up research and response to inquiries regarding litigation mailing.
23	3/8/2006	Behnke, Thomas	0.2	Participate in call with D. Fidler (Delphi) regarding claims planning and image cds.
23	3/8/2006	Behnke, Thomas	0.4	Participate in call with J. Summers (FTI) regarding bar date mailing file preparation and schedule amendments.
23	3/8/2006	Behnke, Thomas	0.9	Analyze the initial claim data transfer from KCC and preparation of analysis of claims by nature of claim.
23	3/8/2006	Behnke, Thomas	1.2	Work with D. Fidler (Delphi), J. Lyons, R. Reese (both Skadden), S. King and A. Frankum (both FTI) regarding bar date planning and other status items.
23	3/8/2006	Behnke, Thomas	0.7	Prepare materials for bar date planning working session.
40	3/8/2006	Behnke, Thomas	1.1	Research possible schedule amendments for codefendant claims.
40	3/8/2006	Behnke, Thomas	0.5	Participate in call with R. Van Leuven (Delphi) regarding employee litigation files.

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40	3/8/2006	Behnke, Thomas	0.4	Participate in calls with J. Summers (FTI) regarding employee litigation data.
40	3/8/2006	Behnke, Thomas	0.3	Participate in calls with H. Zaltzman (Skadden) regarding litigation data.
40	3/8/2006	Behnke, Thomas	0.3	Participate in call with R. Eisenberg (FTI) regarding litigation data.
44	3/8/2006	Behnke, Thomas	0.8	Participate in call with R. Eisenberg, S. King, J. Guglielmo and A. Frankum (all FTI) to discuss UCC requests relating to cross charges and insider payments.
99	3/8/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
38	3/8/2006	Caruso, Robert	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), C. Wu (FTI), T. McDonagh (FTI) and A. Frankum (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/8/2006	Caruso, Robert	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), C. Wu (FTI), T. McDonagh (FTI) and A. Frankum (FTI) to discuss Reclamations database, the Reclamation project plan, and other issues relating to the supplier reconciliation process.
01	3/8/2006	Concannon, Joseph	0.1	Prepare and send the 3/3/06 Motion Tracking file to D. Kirsch (A&M).
01	3/8/2006	Concannon, Joseph	2.4	Compare non-debtor entity trial balance codes to the company organization chart to determine potential matches.
01	3/8/2006	Concannon, Joseph	1.8	Compare non-debtor entities on the company organization chart entity to the listing of trial balance codes to determine potential matches.
01	3/8/2006	Concannon, Joseph	0.1	Post the 3/3/06 Motion Tracking file sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
04	3/8/2006	Concannon, Joseph	1.6	Compile all of the source data for the pension overlays utilized in the consensual scenario of the business plan model.
04	3/8/2006	Concannon, Joseph	1.7	Compile all of the source data for the OPEB overlays utilized in the consensual scenario of the business plan model.
04	3/8/2006	Concannon, Joseph	1.1	Work with A. Emrikian (FTI) to discuss the mechanics and structure of the regional balance sheets in the DIP model for purposes of developing the portfolio analysis model.
44	3/8/2006	Concannon, Joseph	0.8	Discuss a comparison of the change in retained earnings balances by month in 2004 and 2005 to the amount of net income for each month with B. Smith (Delphi) to obtain explanations for differences.
44	3/8/2006	Concannon, Joseph	0.9	Discuss questions received from Mesirow related to intercompany activity with R. Reimink (Delphi).

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44	3/8/2006	Concannon, Joseph	0.4	Discuss the funding of dividends with R. Hof (Delphi) for purposes of an analysis prepared at the request of Mesirow.
04	3/8/2006	Dana, Steven	0.5	Meet with T. Letchworth (Delphi), A. Emrikian (FTI) and C. Tamm (FTI) to discuss eliminations (intercompany sales).
04	3/8/2006	Dana, Steven	1.9	Prepare overlay template framework based on updated overlay matrix.
04	3/8/2006	Dana, Steven	1.8	Prepare updated overlay matrix laying out the key metrics driving the allocation of the transformation overlays to the product line.
29	3/8/2006	Dana, Steven	0.2	Prepare for meeting with B. Murray (Delphi) regarding his comments on the draft schedule of human capital program pre-petition payments.
29	3/8/2006	Dana, Steven	0.9	Meet with B. Murray (Delphi) regarding his comments on the draft schedule of human capital program pre-petition payments.
29	3/8/2006	Dana, Steven	1.1	Work with D. Swanson (FTI) regarding the human capital payments tracking.
29	3/8/2006	Dana, Steven	0.3	Prepare memo to A. Frankum (FTI) regarding B. Murray's (Delphi) revisions to the pre-petition human capital tracking schedule.
29	3/8/2006	Dana, Steven	1.0	Meet with B. Murray (Delphi) and S. Kappler (Delphi) to go over their comments to the pre-petition human capital tracking schedule.
29	3/8/2006	Dana, Steven	0.6	Review and finalize the indemnification schedule prepared by R. V. Leuven (Delphi) and M. Piscetelli (Delphi).
20	3/8/2006	Eisenberg, Randall	0.9	Participate in call with J. Guglielmo (FTI) and B. Eichenlaub (Delphi) regarding Chanin meeting and agenda for on-site visit next week.
23	3/8/2006	Eisenberg, Randall	0.5	Discuss with A. Frankum (FTI) regarding accounting matters, cross charges and claims.
25	3/8/2006	Eisenberg, Randall	2.6	Prepare for Omnibus hearing.
25	3/8/2006	Eisenberg, Randall	1.6	Review various Motions and Pleadings.
40	3/8/2006	Eisenberg, Randall	0.3	Participate in call with T. Behnke (FTI) regarding litigation data.
44	3/8/2006	Eisenberg, Randall	0.8	Participate in call with L. Slezinger and L. Lattig (both Mesirow) regarding additional information requests.
44	3/8/2006	Eisenberg, Randall	0.5	Meet with J. Sheehan (Delphi) regarding UCC requests.
44	3/8/2006	Eisenberg, Randall	0.8	Participate in call with S. King, A. Frankum, T. Behnke and J. Guglielmo (all FTI) regarding UCC information requests.

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04	3/8/2006	Emrikian, Armen	1.1	Review and discuss balance sheet issues for the portfolio analysis model with J. Concannon (FTI).
04	3/8/2006	Emrikian, Armen	0.5	Meet with T. Letchworth (Delphi), C. Tamm (FTI) and S. Dana (FTI) to discuss eliminations (intercompany sales).
04	3/8/2006	Emrikian, Armen	0.9	Discuss with C. Tamm (FTI) related to the pension and OPEB allocations to product line.
04	3/8/2006	Emrikian, Armen	0.3	Review overlay matrix for the portfolio analysis model.
04	3/8/2006	Emrikian, Armen	0.6	Discuss product line P and L model elimination issues with C. Tamm (FTI).
04	3/8/2006	Emrikian, Armen	0.5	Discuss upcoming updates to business plan model scenarios with E. Dilland (Delphi) and M. Pokrassa (FTI).
04	3/8/2006	Emrikian, Armen	0.6	Review salaried pension / OPEB assumptions in the business plan model.
04	3/8/2006	Emrikian, Armen	1.5	Review product line P and L model overlay matrix and discuss with S. Dana (Delphi).
20	3/8/2006	Fletemeyer, Ryan	0.3	Analyze presentation provided to Jefferies and determine if the information is relevant to Chanin requests.
44	3/8/2006	Fletemeyer, Ryan	0.8	Analyze equity JV equity infusions file prepared by U. Pishati and J. Sandora (both Delphi) and provide comments.
44	3/8/2006	Fletemeyer, Ryan	0.3	Review and distribute 3/3/06 weekly cash balance information to A. Parks (Mesirow).
44	3/8/2006	Fletemeyer, Ryan	0.8	Discuss Hyperion Joint Venture extracts with J. Sandora (Delphi).
44	3/8/2006	Fletemeyer, Ryan	0.8	Discuss Joint Venture payment file and intercompany notes payable file with U. Pishati (Delphi).
44	3/8/2006	Fletemeyer, Ryan	0.3	Discuss class action complaint with J. Papelian (Delphi) and provide response to A. Parks (Mesirow).
44	3/8/2006	Fletemeyer, Ryan	0.4	Review articles related to the State Street Bank class action complaint.
44	3/8/2006	Fletemeyer, Ryan	0.6	Discuss dividend cash funding transactions from DAS LLC to Delphi Corp with R. Dorf (Delphi).
44	3/8/2006	Fletemeyer, Ryan	0.5	Review Delphi Corp and DAS LLC transaction summary with S. Corcoran and J. Vitale (both Delphi) for discussion with Mesirow.
44	3/8/2006	Fletemeyer, Ryan	0.6	Review 9/30/05 trial balance roll-up provided to Mesirow in relation to K. Matlawski (Mesirow) trial balance questions.
44	3/8/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss Mesirow's Delphi Corp. intercompany balance request.

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44	3/8/2006	Fletemeyer, Ryan	0.3	Update Mesirow request schedule based on additional requests and additional data provided.
44	3/8/2006	Fletemeyer, Ryan	0.6	Discuss M&A transactions file and down streaming of funds to DAS LLC with M. Williams (Delphi).
44	3/8/2006	Fletemeyer, Ryan	0.3	Prepare email discussing intercompany notes governed by the cash pool and distribute to Delphi treasury group.
44	3/8/2006	Fletemeyer, Ryan	0.6	Participate in call with J. Guglielmo (FTI) to discuss JV injection summary.
48	3/8/2006	Fletemeyer, Ryan	0.4	Discuss mutuality of setoffs with C. Comerford (Delphi).
48	3/8/2006	Fletemeyer, Ryan	0.8	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), S. Toussi (Skadden), N. Berger (Togut), and D. Fidler (Delphi).
48	3/8/2006	Fletemeyer, Ryan	0.7	Review setoff claimant contract extract from SOAL provided by T. Behnke (FTI).
23	3/8/2006	Frankum, Adrian	0.5	Discuss with R. Eisenberg (FTI) regarding accounting matters, cross charges and claims.
23	3/8/2006	Frankum, Adrian	2.0	Meet with D. Fidler (Delphi), S. King and T. Behnke (partial) (both FTI) and J. Lyons and R. Reese (both Skadden) to discuss and review issues and planning relating to the claims management process and to the application of debits in the payables system.
29	3/8/2006	Frankum, Adrian	0.5	Review and revise human capital payment information for the UST.
29	3/8/2006	Frankum, Adrian	0.2	Draft memo to R. Eisenberg (FTI) on variances in human capital spend.
38	3/8/2006	Frankum, Adrian	0.7	Participate in weekly executive reclamations meeting to discuss personnel, status, strategy, issues and the process relating to reclamations.
38	3/8/2006	Frankum, Adrian	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), C. Wu (FTI), B. Caruso (FTI) and T. McDonagh (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/8/2006	Frankum, Adrian	1.1	Work with T. McDonagh (FTI) and M. Michelli (Skadden) to analyze issues relating to XXX reclamation claim and supplier settlement.
38	3/8/2006	Frankum, Adrian	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), C. Wu (FTI), B. Caruso (FTI) and T. McDonagh (FTI) to discuss Reclamations database, the Reclamation project plan, and other issues relating to the supplier reconciliation process.

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38	3/8/2006	Frankum, Adrian	0.9	Continue to review XXX reclamation documents and draft plan to address issues.
38	3/8/2006	Frankum, Adrian	0.3	Review reclamations daily statistics and status and prepare for today's meeting.
44	3/8/2006	Frankum, Adrian	0.8	Participate in call with R. Eisenberg, S. King, J. Guglielmo and T. Behnke (all FTI) to discuss UCC requests relating to cross charges and insider payments.
44	3/8/2006	Frankum, Adrian	0.4	Review payment data for officers and directors for submission to the UCC.
23	3/8/2006	Gildersleeve, Ryan	3.6	Create database structure in CMSi to hold claim data transfers from KCC.
23	3/8/2006	Gildersleeve, Ryan	3.6	Write Oracle database scripts to load claimant information from KCC into CMSi.
23	3/8/2006	Gildersleeve, Ryan	0.8	Meet with J. Stevning (FTI) to develop creditor data loading programs in CMSi.
20	3/8/2006	Guglielmo, James	0.4	Review benchmarking data of wages and benefits as provided by C. McWee (Delphi) for Chanin.
20	3/8/2006	Guglielmo, James	0.7	Review historical OPEB and Pension expense allocation summary prepared by debtor for Chanin.
20	3/8/2006	Guglielmo, James	0.4	Review Evolution of Product State document for Chanin open items.
20	3/8/2006	Guglielmo, James	0.9	Participate in call with R. Eisenberg (FTI) and B. Eichenlaub (Delphi) to coordinate Chanin meetings with management.
20	3/8/2006	Guglielmo, James	0.3	Follow up with S. Clark (Delphi) on OPEB analysis.
44	3/8/2006	Guglielmo, James	0.6	Discuss with R. Fletemeyer (FTI) regarding JV equity injection summary for Mesirow.
44	3/8/2006	Guglielmo, James	1.1	Review Transfer pricing summary and methodology document for Mesirow.
44	3/8/2006	Guglielmo, James	0.5	Discuss with R. Fletemeyer (FTI) regarding DAS LLC intercompany balances with Delphi Corp for Mesirow.
44	3/8/2006	Guglielmo, James	0.8	Participate in call with T. Behnke, R. Eisenberg, S. King and A. Frankum (all FTI) to discuss Mesirow requests for cross-charges and insider payments.
44	3/8/2006	Guglielmo, James	0.7	Follow up on questions with M&A transaction detail listing to be provided to Mesirow.
98	3/8/2006	Johnston, Cheryl	2.0	Continue review and format of expense detail.
98	3/8/2006	Johnston, Cheryl	1.3	Create extracts of 2/1/06 missing and/or incomplete time detail; send to various professionals requesting complete detail.

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98	3/8/2006	Johnston, Cheryl	0.3	Incorporate recently received time detail into February 2006 master billing file.
98	3/8/2006	Johnston, Cheryl	0.6	Correspond via email with various professionals regarding clarification of expense detail.
98	3/8/2006	Johnston, Cheryl	0.9	Continue review of emails for recently received time detail; download and reconcile.
02	3/8/2006	King, Scott	0.4	Discuss intercompany accounts with S. Kihn (Delphi) for cash flow purposes.
23	3/8/2006	King, Scott	2.0	Meet with D. Fidler (Delphi), J. Lyons and R. Reese (both Skadden), and T. Behnke and A. Frankum (both FTI) regarding next steps in claims process as well as discussing other financial functions and FTI support.
44	3/8/2006	King, Scott	0.8	Participate in call with R. Eisenberg, A. Frankum, T. Behnke and J. Guglielmo (all FTI) regarding UCC information requests.
38	3/8/2006	Lawand, Gilbert	0.4	Correspond with supplier in order to address inventory and date test inquiries and issues for Claim 491.
38	3/8/2006	Lawand, Gilbert	0.4	Correspond with supplier in order to address inquiries and issues related to payment test for Claim 153.
38	3/8/2006	Lawand, Gilbert	0.2	Review claim data and supplier summary in preparation for supplier communication for Claim 360.
38	3/8/2006	Lawand, Gilbert	0.4	Correspond with supplier for Claim 360 to discuss date test results.
38	3/8/2006	Lawand, Gilbert	0.6	Review Claim 360 file in detail in order to determine date test was performed properly as requested by supplier.
38	3/8/2006	Lawand, Gilbert	1.0	Review Claim 153 file in detail in order to verify payment test accuracy.
38	3/8/2006	Lawand, Gilbert	0.2	Contact supplier for Claim 360 to date test results in detail.
38	3/8/2006	Lawand, Gilbert	1.0	Research payment issues on claim 491 per request by the vendor.
38	3/8/2006	Lawand, Gilbert	0.4	Correspond with supplier in order to discuss inventory and payment test for Claim 324.
38	3/8/2006	Lawand, Gilbert	0.4	Review Claim 153 results to prepare for discussion with supplier.
38	3/8/2006	Lawand, Gilbert	0.4	Correspond with supplier in order to address payment test inquiries and issues for Claim 491.
38	3/8/2006	Lawand, Gilbert	0.4	Correspond with supplier in order to discuss payment test in detail for Claim 324.

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38	3/8/2006	Lawand, Gilbert	0.6	Review payment test in detail for Claim 324 as requested by supplier.
38	3/8/2006	Lawand, Gilbert	0.8	Research date test issues on claim 491 by reviewing claim file submitted by supplier.
38	3/8/2006	McDonagh, Timothy	0.4	Analyze and close out agreed Reclamation Demands.
38	3/8/2006	McDonagh, Timothy	0.8	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/8/2006	McDonagh, Timothy	0.5	Participate in conference call with K. Rice (Delphi) and the representative for claim 904 to discuss the bankruptcy notification procedures and the date test for Reclamations.
38	3/8/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/8/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), A. Frankum (FTI), B. Caruso (FTI) and C. Wu (FTI) to discuss Reclamations database, the Reclamation project plan, and other issues relating to the supplier reconciliation process.
38	3/8/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/7/06.
38	3/8/2006	McDonagh, Timothy	0.6	Analyze claim 340 with A. McReynolds (Delphi) and determine if the new information sent in is appropriate for retesting the claim.
38	3/8/2006	McDonagh, Timothy	0.8	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/8/2006	McDonagh, Timothy	0.5	Review documentation on XXX suppliers forwarded by B. Sheardown (Delphi).
38	3/8/2006	McDonagh, Timothy	0.4	Assist L. Norwood (Delphi) with the meeting minutes from the Executive Meeting.
38	3/8/2006	McDonagh, Timothy	1.1	Work with A. Frankum (FTI) and M. Michelli (Skadden) to analyze issues relating to XXX reclamation claim and supplier settlement.
38	3/8/2006	McDonagh, Timothy	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), A. Frankum (FTI), B. Caruso (FTI) and C. Wu (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/8/2006	McDonagh, Timothy	0.5	Review presentation for the Reclamations Executive Meeting.
44	3/8/2006	Panoff, Christopher	2.7	Review presentation documents and approval forms for XXX and XXX for Committee meeting.

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77	3/8/2006	Panoff, Christopher	1.0	Meet with N. Smith, N. Jordan, L. Berna, J. Ruhm, R. Diebel (all Delphi) to discuss updates in CAP motion cases, approval meetings, case documentation and sharepoint updates.
77	3/8/2006	Panoff, Christopher	1.3	Meet with P. Kinsey, K. Szymchek, N. Shoemaker, R. Hulet, K. Cope (all Delphi) to discuss contract assumption, contract expiration, and sourcing issues.
77	3/8/2006	Panoff, Christopher	2.8	Prepare archive of preference materials for Delphi use, and uploading onto sharepoint.
04	3/8/2006	Pokrassa, Michael	0.3	Participate in calls and correspond with Rothschild regarding business plan scenarios and detailed product line information.
04	3/8/2006	Pokrassa, Michael	0.8	Prepare updates to financial model for business line data updates.
04	3/8/2006	Pokrassa, Michael	0.4	Review the most recent slides and supporting financial information utilized in a previous DTM meeting.
04	3/8/2006	Pokrassa, Michael	0.4	Make updates to the business plan model output schedules for reconciling items with regard to EBITDAR calculations.
04	3/8/2006	Pokrassa, Michael	0.5	Meet with T. Letchworth (Delphi) regarding updated product line financials.
04	3/8/2006	Pokrassa, Michael	1.5	Make updates to business plan for potential distribution of model outputs.
04	3/8/2006	Pokrassa, Michael	0.5	Meet with A. Emrikian (FTI) and E. Dilland (Delphi) regarding business plan scenarios.
04	3/8/2006	Pokrassa, Michael	0.9	Make updates to various supporting documentation with regard to business plan scenarios.
04	3/8/2006	Pokrassa, Michael	0.6	Meet with S. Biegert (Delphi) regarding various business plan scenarios.
04	3/8/2006	Pokrassa, Michael	1.2	Prepare updates to working capital and cash analysis for review with Delphi M&A group.
98	3/8/2006	Schondelmeier, Kathryn	1.3	Continue to review and examine time detail for the first fifteen days of February for professional names U through Z.
98	3/8/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on February time detail.
98	3/8/2006	Schondelmeier, Kathryn	0.6	Incorporate updates to time detail from numerous professionals into the February fee file.
98	3/8/2006	Schondelmeier, Kathryn	2.1	Review and examine time detail for the first fifteen days of February for professional names P through T.
98	3/8/2006	Schondelmeier, Kathryn	2.7	Review and examine time detail for the first fifteen days of February for professional names U through Z.

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98	3/8/2006	Schondelmeier, Kathryn	1.2	Continue to review and examine time detail for the first fifteen days of February for professional names P through T.
31	3/8/2006	Shah, Sanket	0.6	Run schedules for all debtors for schedule D and G for General Motors Amended Data.
40	3/8/2006	Shah, Sanket	1.2	Update addresses for vendors with missing address information per e-mail sent by Delphi.
23	3/8/2006	Stevning, Johnny	0.8	Work with R. Gildersleeve (FTI) to develop creditor data loading programs in CMSi.
23	3/8/2006	Stevning, Johnny	2.5	Update existing stored procedure to allow for reconciliation status to show up in Approval level event comments.
23	3/8/2006	Summers, Joseph	0.4	Participate in call with T. Behnke (FTI) regarding bar date mailing file preparation and schedule amendments.
40	3/8/2006	Summers, Joseph	1.5	Compile large list of contracts based on name searching for setoff analysis.
40	3/8/2006	Summers, Joseph	0.4	Participate in calls with T. Behnke (FTI) regarding employee litigation data.
40	3/8/2006	Summers, Joseph	1.9	Produce extract of administrative claims showing all information that would be on the court filed schedules including attorney information.
40	3/8/2006	Summers, Joseph	2.1	Process additions to Litigation for notice purposes and create new database records from source files.
40	3/8/2006	Summers, Joseph	2.0	Process additions to Indemnified Co-defendants and create new database creditor and schedule F records from source files.
29	3/8/2006	Swanson, David	1.2	Update and revise the indemnification model for February.
29	3/8/2006	Swanson, David	1.1	Work with S. Dana (FTI) regarding human capital payments tracking.
04	3/8/2006	Tamm, Christopher	0.9	Discuss with A. Emrikian (FTI) related to the pension and OPEB allocations to product line.
04	3/8/2006	Tamm, Christopher	1.9	Develop overlay list for asset sales in the portfolio analysis model.
04	3/8/2006	Tamm, Christopher	2.8	Develop overlay list for product line winddowns in the portfolio analysis model.
04	3/8/2006	Tamm, Christopher	0.5	Meet with T. Letchworth (Delphi), A. Emrikian (FTI) and S. Dana (FTI) to discuss eliminations (intercompany sales).
04	3/8/2006	Tamm, Christopher	2.6	Update salaried pension allocation template for 2006 hourly headcount by product line.
04	3/8/2006	Tamm, Christopher	1.9	Review overlay matrix from the product line p and l model.

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04	3/8/2006	Tamm, Christopher	0.6	Discuss with A. Emrikian (FTI) related to the portfolio analysis model.
40	3/8/2006	Uhl, Michael	0.5	Update description field to remove the word "financing" of all bank guaranty contracts in CMS database.
40	3/8/2006	Uhl, Michael	1.0	Update address information for missing addresses received in CMS database.
40	3/8/2006	Uhl, Michael	0.5	Identify expunged records included on most recent missing address file.
28	3/8/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/8/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and internet research resources.
28	3/8/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and internet research resources.
28	3/8/2006	Weber, Eric	0.7	Provide written and oral assurances to supplier XXX regarding Delphi's intention to honor its post-petition obligations to said supplier.
28	3/8/2006	Weber, Eric	1.1	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/8/2006	Weber, Eric	0.8	Revise wording of agreement sent by foreign supplier XXX requesting clarification on their pre and post-petition payments.
28	3/8/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and internet research resources.
77	3/8/2006	Weber, Eric	1.0	Participate in conference calls with T. Burleson (Delphi), E. Rugg (XXX) and J. Ostervich (XXX) in order to resolve reconciliation discrepancies and begin preliminary negotiations as part of supplier's CAP requests.
77	3/8/2006	Weber, Eric	1.5	Attend Contract Assumption Process (CAP) afternoon recap meeting led by R. Deibel (Delphi) to discuss contract assumption status of various suppliers.
77	3/8/2006	Weber, Eric	0.5	Prepare preliminary version of XXX business case calculator.
77	3/8/2006	Weber, Eric	0.7	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
28	3/8/2006	Wehrle, David	0.2	Review signed lienholder settlement agreement from XXX and forward to M. Hall (Delphi).
28	3/8/2006	Wehrle, David	0.2	Follow-up with R. Reese (Skadden) regarding status of amended Essential Supplier Order.

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44	3/8/2006	Wehrle, David	0.3	Finalize weekly contract assumption status report and distribute to B. Pickering (Mesirow).
44	3/8/2006	Wehrle, David	0.8	Review and edit documents supporting non-conforming contract assumption for a machinery of cast-iron mount and torque struts and identify issues that need to be clarified prior to presentation to the Delphi review committee and financial advisors to the prepetition lenders and UCC.
44	3/8/2006	Wehrle, David	0.3	Follow-up with B. Pickering (Mesirow) regarding whether UCC will be objecting to a non-conforming contract assumption.
75	3/8/2006	Wehrle, David	0.4	Investigate XXX payment issues related to post-petition deposit and discuss resolution with C. Asbury and N. Smith (both Delphi).
75	3/8/2006	Wehrle, David	0.5	Review weekly contract expiration/extension report and compare with prior week and note lack of substantial change.
77	3/8/2006	Wehrle, David	0.9	Review documents supporting conforming contract assumption for XXX and provide comments to N. Smith (Delphi).
77	3/8/2006	Wehrle, David	0.4	Respond to question from J. Ruhm (Callaway) regarding payments under First Day Orders and valid reclamation claims for metal fabrication contract assumption candidate.
77	3/8/2006	Wehrle, David	0.9	Meet with Contract Assumption Team, R. Deibel, N. Jordan, N. Smith, L. Lundquist, L. Berna (all Delphi) and M. Olsen and J. Ruhm (both Callaway) to review pending cases, schedule, and workload.
77	3/8/2006	Wehrle, David	0.7	Review documents supporting contract assumption for supplier of engine mount fluids, note issues with requested terms and return documents to lead negotiator with comments.
77	3/8/2006	Wehrle, David	0.5	Review preparation of business case calculator for paint supplier contract assumption with L. Lundquist (Delphi).
77	3/8/2006	Wehrle, David	0.1	Review correspondence related to withdrawal of contract assumption consideration from XXX.
77	3/8/2006	Wehrle, David	1.1	Review correspondence among G. Mansfield, J. Stegner, and R. Deibel (all Delphi) regarding a draft contract assumption motion prepared by counsel to a minority-owned joint venture supplier.
77	3/8/2006	Wehrle, David	0.4	Review contract assumption status report and follow-up with preparations for internal committee review.
77	3/8/2006	Wehrle, David	1.3	Participate in conference call with N. Smith and T. Dickerson (both Delphi) to gather information needed for non-conforming contract assumption justification for wire harness stamping supplier. Review amendments to documents and provide comments to N. Smith (Delphi).

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38	3/8/2006	Wu, Christine	1.0	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
38	3/8/2006	Wu, Christine	0.6	Review claims in initial contact status and follow up with assigned case manager.
38	3/8/2006	Wu, Christine	0.8	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/8/2006	Wu, Christine	0.7	Update amended claim and escalation log as of 3/7/06.
38	3/8/2006	Wu, Christine	0.4	Prepare claim status by case manager report as of 3/6/06.
38	3/8/2006	Wu, Christine	0.4	Review and close signed Statements of Reclamation.
38	3/8/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/8/2006	Wu, Christine	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), A. Frankum (FTI), B. Caruso (FTI) and T. McDonagh (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/8/2006	Wu, Christine	0.9	Discuss with T. Ballard (Delphi) Claim 398 contact log, testing results and next steps.
38	3/8/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), M. Micheli (Skadden), A. Frankum (FTI), B. Caruso (FTI) and T. McDonagh (FTI) to discuss Reclamations database, the Reclamation project plan, and other issues relating to the supplier reconciliation process.
38	3/8/2006	Wu, Christine	0.9	Review claims in escalation status and reconcile with escalation log.
23	3/9/2006	Behnke, Thomas	0.3	Participate in call with M. Hester (Delphi) regarding claims process and amendments relating to environmental claims.
23	3/9/2006	Behnke, Thomas	0.2	Draft note regarding treatment of schedule amendments.
23	3/9/2006	Behnke, Thomas	0.5	Participate in calls with R. Gildersleeve (FTI) regarding various claims and bar date tasks.
23	3/9/2006	Behnke, Thomas	1.1	Participate in call with D. Fidler (Delphi) regarding bar date and claims process presentation and schedule amendments relating to DACOR adjustments.
23	3/9/2006	Behnke, Thomas	1.8	Conduct bar date and claims planning including coordination of changes to claim forms, draft correspondence regarding tasks, follow-up regarding Catalyst entities and review of customized statement and comment.

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23	3/9/2006	Behnke, Thomas	0.1	Participate in call with J. Summers (FTI) regarding modification to customized vendor statement.
34	3/9/2006	Behnke, Thomas	0.2	Review revised DTM presentation and make revisions.
34	3/9/2006	Behnke, Thomas	0.3	Review and comment on draft DTM presentation for claims process.
40	3/9/2006	Behnke, Thomas	0.2	Participate in call with A. Frankum (FTI) regarding schedule amendments.
40	3/9/2006	Behnke, Thomas	0.3	Participate in call with S. King (FTI) regarding schedule amendments and bar date.
40	3/9/2006	Behnke, Thomas	2.2	Draft detailed work plan of tasks and issues relating to schedule amendment and bar date notice.
31	3/9/2006	Caruso, Robert	0.4	Meet with R. Eisenberg (FTI) to make updates on Loss Contract analysis.
38	3/9/2006	Caruso, Robert	0.5	Participate in call with A. Frankum (FTI) regarding reclamation issues concerning XXX.
77	3/9/2006	Caruso, Robert	0.6	Attend call to review contract assumption applications.
01	3/9/2006	Concannon, Joseph	1.3	Prepare a listing of follow-up items related to the comparison of the trial balance entities and organizational chart for discussion with M. Lewis (Delphi).
01	3/9/2006	Concannon, Joseph	2.4	Meet with M. Lewis (Delphi) to discuss follow-up items related to the comparison of the trial balance entities and organizational chart prepared by D. Kirsch (A&M).
01	3/9/2006	Concannon, Joseph	1.2	Work with D. Kirsch (A&M) to discuss and answer questions related to the comparison of the trial balance entities and organizational chart.
02	3/9/2006	Concannon, Joseph	0.7	Review draft of the March 2006 13 week forecast.
04	3/9/2006	Concannon, Joseph	1.2	Compile all of the source data for the winddown overlays utilized in the consensual scenario of the business plan model.
04	3/9/2006	Concannon, Joseph	1.1	Compile all of the source data for the revenue overlays utilized in the competitive benchmark scenario of the business plan model.
04	3/9/2006	Concannon, Joseph	1.1	Compile all of the source data for the JOBS expense overlays utilized in the consensual scenario of the business plan model.
04	3/9/2006	Concannon, Joseph	0.9	Compile all of the source data for the SG&A overlays utilized in the competitive benchmark scenario of the business plan model.
44	3/9/2006	Concannon, Joseph	0.6	Update analysis detailing the activity between DAS LLC and Delphi Corp. since 1999 to include footnotes and changes requested by S. Kihn (Delphi).

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04	3/9/2006	Dana, Steven	0.7	Meet with E. Dilland (Delphi), T. Letchworth (Delphi), and A. Emrikian (Delphi) regarding the product line model.
04	3/9/2006	Dana, Steven	0.6	Revise the overlay matrix allocation methodologies per overlay meeting with E. Dilland (Delphi), T. Letchworth (Delphi), and A. Emrikian (Delphi)
04	3/9/2006	Dana, Steven	1.5	Meet with T. Letchworth, E. Dilland (both Delphi), A. Emrikian and C. Tamm (both FTI) to discuss overlays for both the product line P and L and the portfolio analysis models.
05	3/9/2006	Dana, Steven	0.6	Revise the 2007 budget input file for T. Letchworth (Delphi).
05	3/9/2006	Dana, Steven	0.5	Revise the 2009 budget input file for T. Letchworth (Delphi).
05	3/9/2006	Dana, Steven	1.4	Revise the 2006 budget input file for T. Letchworth (Delphi).
05	3/9/2006	Dana, Steven	0.5	Revise the 2008 budget input file for T. Letchworth (Delphi).
05	3/9/2006	Dana, Steven	0.4	Discuss the budget input file template with T. Letchworth (Delphi).
05	3/9/2006	Dana, Steven	0.6	Revise the 2010 budget input file for T. Letchworth (Delphi).
29	3/9/2006	Dana, Steven	0.2	Participate in call with A. Frankum (FTI) regarding PAP and Classified bonus plan payouts for human capital tracking.
29	3/9/2006	Dana, Steven	0.9	Prepare PAP and classified pre-petition accrual calculation and distribute to B. Murray (Delphi) and S. Kappler (Delphi) in order to obtain their comments.
29	3/9/2006	Dana, Steven	0.2	Update A. Frankum (FTI) regarding S. Kappler's (Delphi) comments regarding the PAP and Classified bonus calculations.
25	3/9/2006	Eisenberg, Randall	0.9	Attend Omnibus Hearing.
25	3/9/2006	Eisenberg, Randall	1.2	Prepare for Omnibus hearing.
30	3/9/2006	Eisenberg, Randall	0.7	Correspond with L. Slezinger (Mesirow) and D. Springer (Skadden) regarding various matters related to Appaloosa.
31	3/9/2006	Eisenberg, Randall	0.4	Meet to make updates on Loss Contract analysis with B. Caruso (FTI).
44	3/9/2006	Eisenberg, Randall	0.8	Review final sharing of information protocol and transmit to FTI, Delphi and Rothschild team members.
44	3/9/2006	Eisenberg, Randall	0.7	Participate in call with A. Frankum (FTI) regarding UCC items, claims management and cross-charge items.
44	3/9/2006	Eisenberg, Randall	0.5	Edit and transmit correspondence to Mesirow regarding additional insider information.
04	3/9/2006	Emrikian, Armen	1.0	Modify portfolio analysis model overlay matrix prior to meeting with company to discuss the same.

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Task Number	Date	Professional	Hours	Activity
04	3/9/2006	Emrikian, Armen	0.7	Review business plan model scenario output to ensure the most recent revision was flowing through correctly.
04	3/9/2006	Emrikian, Armen	1.1	Discuss with C. Tamm (FTI) related to the portfolio analysis model winddown.
04	3/9/2006	Emrikian, Armen	1.5	Meet with T. Letchworth, E. Dilland (both Delphi), S. Dana and C. Tamm (both FTI) to discuss overlays for both the product line P and L and the portfolio analysis models.
04	3/9/2006	Emrikian, Armen	0.7	Modify structure of scenario OI, revenue, and cash flow walks for upcoming board call.
04	3/9/2006	Emrikian, Armen	0.5	Review business plan model scenario output requested by Rothschild.
04	3/9/2006	Emrikian, Armen	0.4	Discuss with M. Pokrassa (FTI) regarding business plan model.
99	3/9/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
44	3/9/2006	Fletemeyer, Ryan	0.7	Prepare XXX setoff file and distribute to B. Pickering (Mesirow).
44	3/9/2006	Fletemeyer, Ryan	0.4	Review files sent by M. Williams (Delphi).
99	3/9/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Charlotte, NC.
23	3/9/2006	Frankum, Adrian	1.2	Review claims management documents for D. Fidler (Delphi).
29	3/9/2006	Frankum, Adrian	1.3	Complete final revisions to human capital payments analysis.
29	3/9/2006	Frankum, Adrian	0.2	Update discussion with S. Dana (FTI) regarding S. Kappler's (Delphi) comments regarding the PAP and Classified bonus calculations.
29	3/9/2006	Frankum, Adrian	0.2	Participate in call with S. Dana (FTI) regarding PAP and Classified bonus plan payouts for human capital tracking.
30	3/9/2006	Frankum, Adrian	0.8	Participate in call with N. Torracco (Rothschild) to address documents provided by Appaloosa pertaining to EBITDA in the Equity Committee litigation.
38	3/9/2006	Frankum, Adrian	0.6	Review and comment on current status of reclamations process and escalated claims.
38	3/9/2006	Frankum, Adrian	0.5	Participate in call with B. Caruso (FTI) regarding the reclamations process and XXX.
38	3/9/2006	Frankum, Adrian	0.3	Participate in call with T. McDonagh (FTI) regarding XXX progress.
38	3/9/2006	Frankum, Adrian	0.4	Work with T. McDonagh (FTI) regarding XXX supplier claims.
40	3/9/2006	Frankum, Adrian	0.2	Participate in call with T. Behnke (FTI) regarding the application of debits to prepetition payables for amended SOAL purposes.

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44	3/9/2006	Frankum, Adrian	0.7	Participate in call with R. Eisenberg (FTI) regarding UCC items, claims management and cross-charge items.
44	3/9/2006	Frankum, Adrian	0.5	Draft memo to Mesirow relating to payments to officers and directors.
44	3/9/2006	Frankum, Adrian	0.2	Participate in call with D. Pettyes (Delphi) regarding the insider payment information to be provided to Mesirow.
97	3/9/2006	Frankum, Adrian	0.8	Review staffing and perform case administration.
98	3/9/2006	Frankum, Adrian	0.1	Draft e-mail to team members regarding fee statement preparation for February.
23	3/9/2006	Gildersleeve, Ryan	3.3	Write Oracle database scripts to load claim data from KCC into CMSi database.
23	3/9/2006	Gildersleeve, Ryan	0.5	Participate in calls with T. Behnke (FTI) regarding various claims and bar date tasks.
23	3/9/2006	Gildersleeve, Ryan	1.1	Meet with J. Stevning (FTI) to develop claim data loading programs in CMSi.
20	3/9/2006	Guglielmo, James	0.6	Research and draft footnotes and disclaimers relative to plant level financial data provided by Delphi divisions for Chanin request.
20	3/9/2006	Guglielmo, James	1.2	Coordinate agenda for Chanin meetings with management with B. Eichenlaub (Delphi).
20	3/9/2006	Guglielmo, James	0.7	Review of Labor Data Room user group listing and follow up with FTI Customer Service on approvals in process.
20	3/9/2006	Guglielmo, James	0.4	Make edits to Chanin two-day agenda memo.
98	3/9/2006	Johnston, Cheryl	0.8	Begin unbilled expense analysis for excluded expenses.
98	3/9/2006	Johnston, Cheryl	0.7	Continue corresponding via email with professionals regarding missing and/or incomplete time detail.
98	3/9/2006	Johnston, Cheryl	0.8	Correspond with various professionals regarding incomplete expense detail.
98	3/9/2006	Johnston, Cheryl	0.5	Review and update time detail status sheet.
98	3/9/2006	Johnston, Cheryl	3.1	Continue format and review of February 2006 expense detail.
98	3/9/2006	Johnston, Cheryl	0.3	Correspond with K. Schondelmeier (FTI) regarding status of February 2006 time and expense detail.
31	3/9/2006	Karamanos, Stacy	0.9	Review first round of plant analysis submitted by division to S. Daniels (Delphi).
01	3/9/2006	King, Scott	0.4	Review request lists from outside advisors and determine open items related to product line requests.

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Task Number	Date	Professional	Hours	Activity
01	3/9/2006	King, Scott	0.5	Participate in phone call with A. Hede (A&M) regarding case updates and open items on the request list.
03	3/9/2006	King, Scott	0.3	Discuss with T. Krause (Delphi) regarding section 6.10 of the credit agreement.
03	3/9/2006	King, Scott	0.4	Review credit Tagement relating to potential ERISA liens.
04	3/9/2006	King, Scott	0.4	Review alternatives related to GM receivables and GM future revenue plan.
05	3/9/2006	King, Scott	0.5	Review business plan timeline with W. Shaw (Rothschild).
20	3/9/2006	King, Scott	0.9	Discuss with S. Salrin (Delphi) regarding business plan timing and Chanin requests.
32	3/9/2006	King, Scott	0.5	Discuss with W. Shaw (Rothschild) regarding PBGC lien and GM negotiations.
40	3/9/2006	King, Scott	0.3	Participate in call with T. Behnke (FTI) regarding schedule amendments and bar date.
31	3/9/2006	Kuby, Kevin	1.0	Review preliminary plant-level profitability submissions for GM contract analysis.
38	3/9/2006	Lawand, Gilbert	0.2	Review claim data and supplier summary in preparation for supplier communication for Claim 870.
38	3/9/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 128 to follow up on various aspects of the claim including payment and inventory test.
38	3/9/2006	Lawand, Gilbert	1.2	Research into Delphi's payment and inventory system to order to validate payment and inventory test for Claim 128.
38	3/9/2006	Lawand, Gilbert	0.2	Contact supplier for Claim 721 to follow up on various aspects of the claim.
38	3/9/2006	Lawand, Gilbert	0.8	Review date test results in detail by reviewing original reclamation demand submitted for Claim 721.
38	3/9/2006	Lawand, Gilbert	0.2	Contact supplier for Claim 870 to follow up on various aspects of the claim.
38	3/9/2006	Lawand, Gilbert	0.4	Contact supplier for Claim 704 to follow up on previous discussion.
38	3/9/2006	Lawand, Gilbert	0.8	Prepare and send electronic copies of claim documents per discussion with vendor for claim 870.
38	3/9/2006	Lawand, Gilbert	1.0	Conduct research into payment and inventory test as requested by supplier.
38	3/9/2006	McDonagh, Timothy	0.5	Create a tracking sheet to follow progress of the reconciliation of the XXX supplier Reclamation Demands.

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38	3/9/2006	McDonagh, Timothy	0.3	Participate in call with A. Frankum (FTI) regarding XXX progress.
38	3/9/2006	McDonagh, Timothy	0.3	Meet with R. Emanuel (Delphi) to discuss personnel reassignments.
38	3/9/2006	McDonagh, Timothy	0.7	Create Reclamations Executive Report for 3/8/06.
38	3/9/2006	McDonagh, Timothy	0.6	Meet with H. Sherry (Delphi) to determine plan to create initial list of XXX suppliers with Reclamation Demands.
38	3/9/2006	McDonagh, Timothy	0.7	Review Reclamation Database search of XXX suppliers against the list of XXX suppliers provided by B. Sheardown (Delphi).
38	3/9/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/9/2006	McDonagh, Timothy	0.7	Develop procedures for case managers to check the folders of the various Reclamation Demands to determine if the Demands were made by a XXX supplier.
38	3/9/2006	McDonagh, Timothy	0.4	Meet with M. Godbout (Delphi) to discuss the testing for claim 917.
38	3/9/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/9/2006	McDonagh, Timothy	0.8	Develop parameters for Reclamations Database search for XXX claims.
38	3/9/2006	McDonagh, Timothy	1.6	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/9/2006	McDonagh, Timothy	0.4	Work with A. Frankum (FTI) regarding XXX supplier claims.
77	3/9/2006	Panoff, Christopher	1.5	Prepare correspondence and updated documentation pertaining to XXX and the requirements of a conforming assumption for previously extended contracts.
77	3/9/2006	Panoff, Christopher	0.6	Prepare documentation for XXX's preference analysis from Mechatronics division.
77	3/9/2006	Panoff, Christopher	2.5	Prepare updated and final documentation package for XXX's contract assumption case.
77	3/9/2006	Panoff, Christopher	1.2	Meet with N. Smith, R. Diebel, L. Berna, J. Ruhm, T. Ioanes, B. Egin (all Delphi) to discuss the approval of XXX and XXX under the CAP motion.
99	3/9/2006	Panoff, Christopher	3.0	Travel from Detroit, MI to Dallas, TX.
90	3/9/2006	Pfromer, Edward	0.2	Load and code 4 documents per C. McWee (Delphi).
04	3/9/2006	Pokrassa, Michael	0.7	Prepare updates to labor savings analysis.

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04	3/9/2006	Pokrassa, Michael	0.8	Meet with S. Biegert (Delphi) regarding various business plan scenarios.
04	3/9/2006	Pokrassa, Michael	0.9	Review detailed financial output schedules.
04	3/9/2006	Pokrassa, Michael	0.4	Discuss with A. Emrikian (FTI) regarding business plan model.
04	3/9/2006	Pokrassa, Michael	0.2	Correspond with M. Stein (Rothschild) including preparation of analyses with respect to business plan scenarios.
04	3/9/2006	Pokrassa, Michael	0.2	Meet with C. Tamm (FTI) regarding various product line model assumptions.
04	3/9/2006	Pokrassa, Michael	0.4	Discuss with M. Stein (Rothschild) regarding revenue bridge analyses and EBITDAR calculations.
04	3/9/2006	Pokrassa, Michael	0.4	Correspond with A. Emrikian (FTI) regarding business plan model update.
04	3/9/2006	Pokrassa, Michael	0.6	Meet with E. Dilland (Delphi) regarding various model and financial output schedules.
04	3/9/2006	Pokrassa, Michael	0.5	Meet with T. Letchworth (Delphi) regarding non-continuing business lines.
04	3/9/2006	Pokrassa, Michael	2.3	Prepare detailed analysis of non-continuing business lines financial forecasts.
34	3/9/2006	Pokrassa, Michael	1.2	Prepare detailed financial statement package for upcoming DTM meeting.
99	3/9/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
98	3/9/2006	Schondelmeier, Kathryn	0.9	Continue to review and examine time detail for the second fifteen days of February for professional names H through K.
98	3/9/2006	Schondelmeier, Kathryn	2.4	Review and examine time detail for the second fifteen days of February for professional names A through G.
98	3/9/2006	Schondelmeier, Kathryn	2.7	Review and examine time detail for the second fifteen days of February for professional names H through K.
98	3/9/2006	Schondelmeier, Kathryn	1.4	Correspond with various professionals to get clarification on February time detail.
98	3/9/2006	Schondelmeier, Kathryn	1.1	Continue to review and examine time detail for the second fifteen days of February for professional names A through G.
23	3/9/2006	Stevning, Johnny	1.1	Work with R. Gildersleeve (FTI) to develop creditor data loading programs in CMSi.
23	3/9/2006	Summers, Joseph	0.1	Participate in call with T. Behnke (FTI) regarding modification to customized vendor statement.
48	3/9/2006	Summers, Joseph	2.4	Produce extract of all executory contracts for the parties listed on setoff population.

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Task Number	Date	Professional	Hours	Activity
29	3/9/2006	Swanson, David	1.2	Update and revise the indemnification model for February.
04	3/9/2006	Tamm, Christopher	1.6	Review winddown overlay matrix for the portfolio analysis model.
04	3/9/2006	Tamm, Christopher	1.1	Discuss with A. Emrikian (FTI) related to the portfolio analysis model winddown.
04	3/9/2006	Tamm, Christopher	2.8	Develop pension expense / head by site for 2006.
04	3/9/2006	Tamm, Christopher	1.5	Meet with T. Letchworth (Delphi), E. Dilland (Delphi), A. Emrikian (FTI), and S. Dana (FTI) to discuss product line model.
04	3/9/2006	Tamm, Christopher	1.8	Review restructuring expense composition in the product line submissions and the portfolio analysis model.
04	3/9/2006	Tamm, Christopher	0.2	Meet with M. Pokrassa (FTI) regarding various product line model assumptions.
04	3/9/2006	Tamm, Christopher	0.9	Prepare for meeting with Delphi to discuss product line model overlays.
99	3/9/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
40	3/9/2006	Uhl, Michael	0.4	Update CMS database to fix environmental liabilities shown as claims to be marked as liabilities in the system.
28	3/9/2006	Weber, Eric	0.7	Prepare approved supplier files for wire processing create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/9/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/9/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	3/9/2006	Weber, Eric	1.5	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
77	3/9/2006	Weber, Eric	1.0	Prepare initial portion of preference analysis for supplier XXX under the CAP motion.
77	3/9/2006	Weber, Eric	1.2	Advise lead negotiators T. Burleson (Delphi) and S. Jones (Delphi) on parameters of CAP Order in order to identify valid expiring contracts for suppliers XXX and XXX.

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77	3/9/2006	Weber, Eric	0.7	Reconcile revised pre-petition data received from P. Garvey (XXX) against Delphi pre-petition data to identify discrepancies.
99	3/9/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
01	3/9/2006	Wehrle, David	0.3	Forward documents for non-conforming contract assumptions to D. Kirsch and A. Hede (both A&M) for their review.
22	3/9/2006	Wehrle, David	0.5	Attend prepetition balance and wire reconciliation status meeting with C. Asbury, J. Stegner, W. Jennings, S. Ward, and division personnel (all Delphi) to discuss recovery of amounts owed Delphi by suppliers and payment terms including deposits.
28	3/9/2006	Wehrle, David	0.6	Attend Foreign Supplier Order payment request review meeting with B. Eagen (Delphi) and J. Lyons (Skadden).
28	3/9/2006	Wehrle, David	0.7	Attend Essential Supplier payment review meeting with M. Everett, B. Eagen, and J. Hudson (all Delphi) and J. Lyons (Skadden) to review requested payment to troubled stamping supplier.
75	3/9/2006	Wehrle, David	0.3	Discuss staffing, support needs, and schedule with R. Deibel and J. Stegner (both Delphi).
77	3/9/2006	Wehrle, David	0.8	Participate in contract assumption review meeting for XXX, XXX and XXX with R. Deibel, B. Eagen, N. Smith, T. Dickerson, T. Ionnes, and J. Hudson (all Delphi) and J. Lyons (Skadden).
77	3/9/2006	Wehrle, David	0.6	Discuss contract assumption issues and timing of XXX contract expirations with G. Holder and N. Smith (both Delphi).
77	3/9/2006	Wehrle, David	0.4	Review status of payment to XXX and discuss outstanding documents with N. Jordan (Delphi).
77	3/9/2006	Wehrle, David	0.6	Review list of open and pending contract assumption cases from L. Berna (Delphi). Discuss target dates for presentations with R. Deibel and N. Smith (both Delphi).
77	3/9/2006	Wehrle, David	0.5	Review documents supporting conforming contract assumption for XXX and provide comments to T. Ionnes (Delphi).
77	3/9/2006	Wehrle, David	0.7	Review documents prepared for XXX contract assumption presentation and provide comments to N. Smith (Delphi).
99	3/9/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	3/9/2006	Wu, Christine	1.8	Prepare draft amended supplier summaries for claims 223, 423, 73, 245 and 343.
38	3/9/2006	Wu, Christine	1.1	Revise case manager talking points to include points relating to title transfer, docket references and specific Reclamation Motion references.
38	3/9/2006	Wu, Christine	0.9	Discuss with L. Norwood (Delphi) question and answer summary from 3/8/06 Weekly Reclamations Review Meeting.

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38	3/9/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/9/2006	Wu, Christine	0.5	Prepare claims status report as of 3/8/06.
38	3/9/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/9/2006	Wu, Christine	1.0	Review amended and escalated claims, update log and prepare email notifications to Executive Board.
38	3/9/2006	Wu, Christine	1.4	Review M. Micheli (Skadden) contact log and research claim numbers related to each contact.
23	3/10/2006	Behnke, Thomas	0.4	Participate in call with D. Fidler (Delphi) regarding bar date notice and amendment issues.
23	3/10/2006	Behnke, Thomas	0.3	Participate in call with K. Berlin (Skadden) and M. Hester (Delphi) regarding bar date notice.
23	3/10/2006	Behnke, Thomas	0.3	Participate in call with S. King (FTI) regarding bar date presentation.
23	3/10/2006	Behnke, Thomas	2.2	Draft detailed note regarding timing of claims process planning and start of claims reconciliation.
23	3/10/2006	Behnke, Thomas	0.4	Participate in call with R. Gildersleeve (FTI) regarding claims process planning tasks.
23	3/10/2006	Behnke, Thomas	0.6	Follow-up on correspondence regarding bar date, schedule amendment and claims process.
40	3/10/2006	Behnke, Thomas	0.2	Review submission of missing addresses and draft note regarding processing and follow-up request.
31	3/10/2006	Caruso, Robert	0.2	Participate in call with D. Shivakumur (Skadden) to discuss status on loss contract data gathering.
44	3/10/2006	Caruso, Robert	0.6	Meet with B. Pickering (Mesirow) regarding protocol for vendor rescue approvals.
04	3/10/2006	Concannon, Joseph	1.0	Compile all of the source data for the JOBS expense overlays utilized in the competitive benchmark scenario of the business plan model.
04	3/10/2006	Concannon, Joseph	0.9	Compile all of the source data for the pension overlays utilized in the competitive benchmark scenario of the business plan model.
04	3/10/2006	Concannon, Joseph	0.9	Compile all of the source data for the winddown overlays utilized in the competitive benchmark scenario of the business plan model.

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Task Number	Date	Professional	Hours	Activity
04	3/10/2006	Concannon, Joseph	1.1	Compile all of the source data for the OPEB overlays utilized in the competitive benchmark scenario of the business plan model.
44	3/10/2006	Concannon, Joseph	0.7	Discuss questions received from Mesirow related to intercompany activity with R. Reimink (Delphi).
44	3/10/2006	Concannon, Joseph	1.4	Research various questions and requests received from Mesirow.
99	3/10/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	3/10/2006	Dana, Steven	0.8	Prepare detailed list of questions to T. Letchworth (Delphi) regarding the allocation of specific transformation overlays.
04	3/10/2006	Dana, Steven	1.6	Prepare overlay allocation model that allocates transformation scenario impact to the consolidated P&L across product lines.
04	3/10/2006	Dana, Steven	0.5	Discuss overlay allocation model issues and improvements with A. Emrikian (FTI).
04	3/10/2006	Dana, Steven	0.7	Prepare update memo to A. Emrikian (FTI) related to the current status and key issues on the Product Line P&L model completion.
04	3/10/2006	Dana, Steven	1.2	Update the eliminations matrix per A. Emrikian's (FTI) comments that will allow the appropriate eliminations at the various consolidation levels of the balance sheet and P&L.
99	3/10/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
04	3/10/2006	Eisenberg, Randall	1.1	Review various transformation scenarios with M. Pokrassa (FTI).
20	3/10/2006	Eisenberg, Randall	0.7	Discuss with B. Shaw (Rothschild) regarding labor, transformation and 1113.
20	3/10/2006	Eisenberg, Randall	0.8	Discuss with B. Shaw (Rothschild) regarding labor, transformation and 1113 strategy.
29	3/10/2006	Eisenberg, Randall	0.5	Discuss human capital pre-petition summary with A. Frankum (FTI).
29	3/10/2006	Eisenberg, Randall	1.1	Review human capital pre-petition payments analysis.
30	3/10/2006	Eisenberg, Randall	1.6	Review Appaloosa expert reports and declarations.
30	3/10/2006	Eisenberg, Randall	0.8	Discuss with D. Springer (Skadden), B. Shaw (Rothschild), L. Slezing (Mesirow) and I. Lee (Jefferies) regarding Appaloosa expert reports.
44	3/10/2006	Eisenberg, Randall	0.3	Discuss cross charges with A. Frankum (FTI) for follow up with Mesirow.
97	3/10/2006	Eisenberg, Randall	0.3	Participate in call with A. Frankum (FTI) regarding staffing and other general matters regarding the case.

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Task Number	Date	Professional	Hours	Activity
04	3/10/2006	Emrikian, Armen	2.1	Update revenues, OI, and cash flow walks from the modified steady state scenario to other business plan model scenarios.
04	3/10/2006	Emrikian, Armen	0.4	Review summary of 2005 financials vs. 8+4 forecast.
04	3/10/2006	Emrikian, Armen	0.5	Discuss overlays for product line P and L model with S. Dana (FTI).
04	3/10/2006	Emrikian, Armen	0.5	Review and discuss analysis of the non-continuing businesses with M. Pokrassa (FTI).
04	3/10/2006	Emrikian, Armen	0.7	Discuss with M. Pokrassa (FTI) regarding current business plan models.
04	3/10/2006	Emrikian, Armen	1.1	Review email from B. Shaw (Rothschild) regarding disclosure statement projection requirements and draft related discussion points.
04	3/10/2006	Emrikian, Armen	2.1	Analyze the economics of the non-continuing businesses based on various assumptions.
04	3/10/2006	Emrikian, Armen	0.6	Participate in call with S. King and M. Pokrassa (both FTI) to discuss disclosure statement financial projections.
20	3/10/2006	Fletemeyer, Ryan	0.6	Compare AHG plant data submission to Chanin request list and compile data responsive to requests.
20	3/10/2006	Fletemeyer, Ryan	0.6	Compare E&C plant data submission to Chanin request list and compile data responsive to requests.
20	3/10/2006	Fletemeyer, Ryan	0.4	Compare E&S plant data submission to Chanin request list and compile data responsive to requests.
20	3/10/2006	Fletemeyer, Ryan	0.6	Participate in call with J. Guglielmo (FTI) to discuss Chanin information requests and plant data.
20	3/10/2006	Fletemeyer, Ryan	0.5	Compare T&I plant data submission to Chanin request list and compile data responsive to requests.
20	3/10/2006	Fletemeyer, Ryan	0.8	Compare Steering plant data submission to Chanin request list and compile data responsive to requests.
48	3/10/2006	Fletemeyer, Ryan	0.4	Review setoff reconciliation provided by B. Turner (Delphi).
48	3/10/2006	Fletemeyer, Ryan	0.7	Review and respond to setoff email from M. Kloss (Delphi).
23	3/10/2006	Frankum, Adrian	0.3	Review and respond to correspondence related to planning for the claims management process and the bar date.
29	3/10/2006	Frankum, Adrian	0.5	Discuss human capital pre-petition summary with R. Eisenberg (FTI).
29	3/10/2006	Frankum, Adrian	0.6	Analyze system documentation relating to the open accounts for first day motion purposes.

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29	3/10/2006	Frankum, Adrian	1.1	Meet with D. Fidler and S. Kihn (both Delphi) and M. Buchanan (Callaway) to discuss intercompany advance tracking for purposes of compliance with the cash management order.
29	3/10/2006	Frankum, Adrian	0.4	Draft memo to team and for the files regarding tracking of intercompany advances in the open accounts.
38	3/10/2006	Frankum, Adrian	0.4	Review amended reclamation letter and provide comments.
38	3/10/2006	Frankum, Adrian	0.7	Participate in call with C. Wu (FTI) regarding the status of reclamations and staffing issues.
38	3/10/2006	Frankum, Adrian	0.4	Review XXX supplier agreement and analyze its implications to Phase II of the reclamations process and provide comments.
44	3/10/2006	Frankum, Adrian	0.3	Discuss cross charges with R. Eisenberg (FTI) for follow up with Mesirov.
97	3/10/2006	Frankum, Adrian	0.3	Participate in call with R. Eisenberg (FTI) regarding staffing and other general matters regarding the case.
99	3/10/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
23	3/10/2006	Gildersleeve, Ryan	2.3	Review initial data transfer of claims from KCC for data errors, docketing errors and data anomalies.
23	3/10/2006	Gildersleeve, Ryan	3.5	Continue developing Oracle database scripts for loading KCC data into CMSi database.
23	3/10/2006	Gildersleeve, Ryan	0.4	Advise S. Betance (KCC) on data transfer errors for correction.
23	3/10/2006	Gildersleeve, Ryan	0.4	Discuss timing of initial claim review and staffing with T. Behnke (FTI).
20	3/10/2006	Guglielmo, James	0.9	Participate in follow up call with Delphi Investor Relation Group regarding all remaining open request items for Chanin.
20	3/10/2006	Guglielmo, James	0.5	Participate in follow up call with C. McWee (Delphi) regarding all remaining open request items for Chanin.
20	3/10/2006	Guglielmo, James	0.8	Participate in call with B. Eichenlaub (Delphi) regarding final Chanin agenda meetings, times and management personnel.
20	3/10/2006	Guglielmo, James	1.1	Coordinate agenda for Chanin meetings with management with B. Eichenlaub (Delphi).
20	3/10/2006	Guglielmo, James	0.5	Draft follow up emails to J. Madden (Chanin) regarding logistics for visit to Delphi headquarters.
20	3/10/2006	Guglielmo, James	0.6	Participate in call with R. Fletemeyer (FTI) to discuss Chanin plant level data coordination.
20	3/10/2006	Guglielmo, James	0.3	Review and send historical raw material summary by type for Chanin request.

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44	3/10/2006	Guglielmo, James	1.2	Review documents loaded in Labor data room to respond to Mesirov's OPEB and Pension document request.
98	3/10/2006	Johnston, Cheryl	0.4	Generate and download into Excel updated February 2006 proformas.
98	3/10/2006	Johnston, Cheryl	0.9	Make final adjustments to expense entries in FTI's internal billing system; generate invoice.
98	3/10/2006	Johnston, Cheryl	0.7	Review time detail in proformas to determine incomplete and/or missing time detail.
98	3/10/2006	Johnston, Cheryl	0.8	Review expenses in updated proforma to determine added expenses since last proforma update.
98	3/10/2006	Johnston, Cheryl	2.1	Identify and incorporate added expense detail into February 2006 master expense billing file.
98	3/10/2006	Johnston, Cheryl	0.8	Create extracts of incomplete and/or missing time detail; send emails with current extracts to professionals requesting complete detail.
98	3/10/2006	Johnston, Cheryl	0.4	Design queries and generate pivot tables summarizing hours and fees by professional to determine added detail.
31	3/10/2006	Karamanos, Stacy	0.5	Participate in call with S. Daniels (Delphi) and K. Kuby (FTI) to discuss plant-profitability submissions and next steps.
02	3/10/2006	King, Scott	0.4	Review cash flow items and suggest revisions.
02	3/10/2006	King, Scott	0.4	Discuss cash flow revisions with M. Beckett and T. Krause (both Delphi).
04	3/10/2006	King, Scott	0.4	Review outline related to disclosures statement projection requirements.
04	3/10/2006	King, Scott	0.6	Discuss with A. Emrikian and M. Pokrassa (both FTI) related to product line model's disclosure statement projections.
23	3/10/2006	King, Scott	0.3	Participate in call with T. Behnke (FTI) regarding bar date presentation.
31	3/10/2006	Kuby, Kevin	0.5	Participate in call with S. Daniels (Delphi) and S. Karamanos (FTI) to discuss plant-profitability submissions and next steps.
38	3/10/2006	Lawand, Gilbert	0.4	Correspond with supplier for Claim 822 to discuss date, inventory and payment tests.
38	3/10/2006	Lawand, Gilbert	1.6	Review all open claims to assess which require additional follow up.
38	3/10/2006	Lawand, Gilbert	0.2	Review claim data and supplier summary in preparation for supplier communication for Claim 674.
38	3/10/2006	Lawand, Gilbert	0.6	Research data submission issues for claim 822 per request by the vendor.

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38	3/10/2006	Lawand, Gilbert	0.4	Review date and inventory test in detail for Claim 674 as requested by supplier.
38	3/10/2006	Lawand, Gilbert	0.4	Review claim data and supplier summary in preparation for supplier communication for Claim 822.
38	3/10/2006	Lawand, Gilbert	0.6	Follow up on date and inventory issues as discussed with supplier for Claim 674.
99	3/10/2006	Lawand, Gilbert	3.0	Travel time Troy, MI to Atlanta, GA.
38	3/10/2006	McDonagh, Timothy	0.3	Update tracking log of XXX suppliers with Reclamation Demands.
38	3/10/2006	McDonagh, Timothy	1.1	Assist case managers in review their files for XXX suppliers.
38	3/10/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/9/06.
38	3/10/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/10/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/10/2006	McDonagh, Timothy	0.4	Review list of XXX suppliers with Reclamation Demands against the list of XXX suppliers.
99	3/10/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Boston, MA.
77	3/10/2006	Panoff, Christopher	1.6	Prepare correspondence and data templates for XXX's business case data to complete contract assumption documentation and analysis.
77	3/10/2006	Panoff, Christopher	1.2	Participate in call with R. Hulet (Delphi) to discuss XXX's contract assumption case, reconciliation, prepetition settlement, and business case.
77	3/10/2006	Panoff, Christopher	1.5	Prepare CAP Summary report to account for changes in weekly reporting values and errors in APV for newly approved suppliers.
77	3/10/2006	Panoff, Christopher	1.8	Prepare additions for business case calculator for XXX to account for service payments and accelerated charges as a result of contract expiration.
90	3/10/2006	Pfromer, Edward	1.0	Load and code 20 documents per C. McWee (Delphi).
04	3/10/2006	Pokrassa, Michael	0.2	Participate in call with E. Dilland (Delphi) regarding various model and financial output schedules.
04	3/10/2006	Pokrassa, Michael	1.1	Meet with R. Eisenberg (FTI) to review business plan scenarios.
04	3/10/2006	Pokrassa, Michael	0.7	Discuss with A. Emrikian (FTI) regarding current business plan models.

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04	3/10/2006	Pokrassa, Michael	0.3	Review document detailing items with regard to business plan modeling and relation to plan of reorganization.
04	3/10/2006	Pokrassa, Michael	0.4	Participate in call with S. Biegert (Delphi) regarding various business plan scenarios.
04	3/10/2006	Pokrassa, Michael	0.8	Make updates to business plan model for cash flow before financing schedules.
04	3/10/2006	Pokrassa, Michael	0.3	Discuss with T. Letchworth (Delphi) regarding non-continuing business lines.
04	3/10/2006	Pokrassa, Michael	0.5	Review and discuss analysis of the non-continuing businesses with A. Emrikian (FTI).
04	3/10/2006	Pokrassa, Michael	2.2	Make updates to detailed analysis regarding non-continuing business winddown.
04	3/10/2006	Pokrassa, Michael	0.6	Participate in call with S. King and A. Emrikian (both FTI) to discuss disclosure statement financial projection requirements.
98	3/10/2006	Schondelmeier, Kathryn	1.4	Review and examine time detail for the second fifteen days of February for professional names P through T.
98	3/10/2006	Schondelmeier, Kathryn	2.3	Review and examine time detail for the second fifteen days of February for professional names L through O.
98	3/10/2006	Schondelmeier, Kathryn	1.1	Continue to review and examine time detail for the second fifteen days of February for professional names L through O.
98	3/10/2006	Schondelmeier, Kathryn	1.2	Continue to review and examine time detail for the second fifteen days of February for professional names P through T.
98	3/10/2006	Schondelmeier, Kathryn	0.5	Incorporate updates to time detail from numerous professionals into the February fee file.
23	3/10/2006	Shah, Sanket	1.3	Update Specialty Electronics International and Delphi Connection Systems address information per e-mail sent by M. Shuppe (Delphi).
23	3/10/2006	Stevning, Johnny	1.4	Test updates to CMSI web application to verify functionality.
23	3/10/2006	Summers, Joseph	1.8	Compile extract of notice only parties by country for equity and human capital populations.
28	3/10/2006	Weber, Eric	0.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/10/2006	Weber, Eric	0.6	Revise foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.

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28	3/10/2006	Weber, Eric	0.4	Advise lead negotiator V. Kelso (Delphi) on immaterial nature of outstanding balance for foreign supplier XXX and advise him to pursue alternative means to handling issue.
28	3/10/2006	Weber, Eric	1.2	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX and XXX.
77	3/10/2006	Weber, Eric	1.0	Continue discussions with lead negotiators T. Burleson (Delphi) and S. Jones (Delphi) in order to clarify contract date expiration issue for suppliers XXX and XXX in conjunction with the CAP motion.
01	3/10/2006	Wehrle, David	0.4	Request information related to XXX non-conforming contract assumption in order to respond to questions from D. Kirsch (A& M).
44	3/10/2006	Wehrle, David	0.5	Review contract assumption summary report prepared for Mesirow and note potential data clean-up needs in SharePoint tracking database.
77	3/10/2006	Wehrle, David	0.8	Discuss with M. Everett (Delphi) preference waiver process to be used to address Prefunded Essential Supplier payments and issues related to XXX financially troubled supplier case and potential resolution.
77	3/10/2006	Wehrle, David	0.8	Review eligibility of chemical and tooling/stamping suppliers for contract assumption based on scheduled contract expiration dates and when contracts were extended.
77	3/10/2006	Wehrle, David	0.6	Review settlement agreement received from XXX and discuss with M. Hall (Delphi) and R. Reese (Skadden).
77	3/10/2006	Wehrle, David	0.9	Discuss draft preference waiver and contract settlement agreement received from supplier XXX with N. Smith and C. Ramos (both Delphi).
38	3/10/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/10/2006	Wu, Christine	0.6	Prepare amended Statements of Reclamation for claims 223, 423, 73, 245 and 343.
38	3/10/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/10/2006	Wu, Christine	0.6	Revise amended Statement of Reclamation template to include fields allowing mail merge of amended claim data.

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38	3/10/2006	Wu, Christine	1.1	Review and revise draft amended supplier summaries for claims 223, 423, 73, 245 and 343 to include detail on amended invoice lines.
38	3/10/2006	Wu, Christine	0.6	Research request for information responses for claim 309 and discuss with M. Godbout (Delphi).
38	3/10/2006	Wu, Christine	0.2	Review and close signed Statements of Reclamation.
38	3/10/2006	Wu, Christine	0.4	Review SharePoint Reclamation Contact Log for claim entries in escalation or pending review status and discuss with assigned case managers.
38	3/10/2006	Wu, Christine	0.7	Participate in call with A. Frankum (FTI) regarding the status of reclamations and staffing issues.
99	3/10/2006	Wu, Christine	3.0	Travel from Detroit, MI to Vail, CO.
20	3/11/2006	Fletemeyer, Ryan	0.7	Review and edit Packard plant data.
20	3/11/2006	Fletemeyer, Ryan	0.5	Draft footnote disclaimer for plant data.
04	3/11/2006	Tamm, Christopher	2.4	Develop template for income statement line items that are going to need to be addressed in the future divisional submissions.
34	3/12/2006	Eisenberg, Randall	2.2	Review projection scenarios regarding the status of GM negotiations.
99	3/12/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	3/12/2006	Tamm, Christopher	2.2	Review product line template in the portfolio analysis model.
99	3/12/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
01	3/13/2006	Concannon, Joseph	2.7	Research additional questions and requests received from D. Kirsch (A&M) regarding the comparison of the trial balance entities and organizational chart.
03	3/13/2006	Concannon, Joseph	0.9	Discuss the preliminary actuals for February, the impact to the EBITDAR covenant, and the status of the updated forecast with D. Buriko (Delphi).
04	3/13/2006	Concannon, Joseph	2.4	Organize all of the source data for the overlays utilized in the consensual and competitive benchmark scenarios of the business plan model.
44	3/13/2006	Concannon, Joseph	1.6	Review support provided by Treasury related to the funding send by DAS LLC to Delphi Corp. to fund dividend payments as part of an analysis requested by Mesirow.
44	3/13/2006	Concannon, Joseph	2.2	Discuss questions and requests received from the Mesirow on behalf of the UCC with B. Murray (Delphi) and R. Reimink (Delphi).

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97	3/13/2006	Concannon, Joseph	0.4	Create financial/treasury related budget for March detailing the nature and extent of anticipated time spent related to codes 101, 102, and 103 at the request of T. Krause (Delphi).
99	3/13/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
20	3/13/2006	Eisenberg, Randall	0.7	Attend labor strategy meeting with Skadden and Delphi representatives.
20	3/13/2006	Eisenberg, Randall	0.6	Review six month data request from K. Marafioti (Skadden).
20	3/13/2006	Eisenberg, Randall	0.2	Discuss with K. Butler (Delphi) regarding IUE information request.
20	3/13/2006	Eisenberg, Randall	0.9	Prepare for meeting with Chanin representatives.
20	3/13/2006	Eisenberg, Randall	4.1	Meet with representatives from Chanin, Delphi and J. Guglielmo (FTI) regarding due diligence meetings.
34	3/13/2006	Eisenberg, Randall	0.8	Participate in FTI team case strategy meeting.
34	3/13/2006	Eisenberg, Randall	2.6	Attend DTM meeting.
34	3/13/2006	Eisenberg, Randall	0.6	Review DTM materials and prepare for DTM meeting.
34	3/13/2006	Eisenberg, Randall	0.5	Review draft Board of Director materials.
44	3/13/2006	Eisenberg, Randall	0.8	Participate in call with UCC regarding Attrition Plan.
04	3/13/2006	Emrikian, Armen	0.8	Discuss assumptions related to the continuing and non-continuing business in the current business plan model with T. Letchworth (Delphi).
04	3/13/2006	Emrikian, Armen	0.5	Develop list of issues / questions related to balance sheet development in the product line consolidation model.
04	3/13/2006	Emrikian, Armen	0.6	Meet with M. Pokrassa (FTI) regarding non-continuing business line forecasts.
04	3/13/2006	Emrikian, Armen	1.3	Review the functionality of the portfolio analysis model.
04	3/13/2006	Emrikian, Armen	0.6	Review summary analysis of continuing / non-continuing balance sheets for the Modified Steady State scenario.
04	3/13/2006	Emrikian, Armen	0.5	Discuss assumptions for the portfolio analysis model with C. Tamm (FTI) and E. Dilland (Delphi).
05	3/13/2006	Emrikian, Armen	0.9	Develop content regarding budgeting issues and implications on modeling efforts for next day meeting with company.
99	3/13/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	3/13/2006	Fletemeyer, Ryan	0.5	Compile plant data and forward to M. Williams (Delphi) for production.
20	3/13/2006	Fletemeyer, Ryan	0.4	Compare labor room access document to latest access requests.

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29	3/13/2006	Fletemeyer, Ryan	0.4	Edit ordinary course professional quarterly payment template for MobileAria Fleet Management provider.
34	3/13/2006	Fletemeyer, Ryan	0.8	Participate in FTI team case strategy meeting.
44	3/13/2006	Fletemeyer, Ryan	0.5	Participate in call with B. Pickering (Mesirow) to discuss setoffs sent to the UCC.
44	3/13/2006	Fletemeyer, Ryan	0.4	Update Mesirow request listing based on prior week's activities.
44	3/13/2006	Fletemeyer, Ryan	0.4	Review loan documents provided by U. Pishati (Delphi).
44	3/13/2006	Fletemeyer, Ryan	0.4	Discuss intercompany notes payable information with S. Medina (Delphi).
48	3/13/2006	Fletemeyer, Ryan	0.7	Analyze setoff reconciliation.
48	3/13/2006	Fletemeyer, Ryan	0.9	Review customer invoices from setoff claimants.
48	3/13/2006	Fletemeyer, Ryan	0.5	Analyze setoff claimant's post-petition payment data.
99	3/13/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
29	3/13/2006	Frankum, Adrian	1.1	Revise schedule of Human Capital payments for comments from R. Eisenberg (FTI). Distribute to S. Kihn (Delphi) for approval.
34	3/13/2006	Frankum, Adrian	0.8	Participate in FTI team case strategy meeting.
35	3/13/2006	Frankum, Adrian	0.6	Participate in call with S. Kihn (Delphi) regarding accounting issues pertaining to the MORs regarding legal and environmental reserves.
35	3/13/2006	Frankum, Adrian	0.2	Draft memo to R. Eisenberg (FTI) regarding reporting issues on the MORs.
38	3/13/2006	Frankum, Adrian	0.7	Review issues relating to XXX and XXX for reclamations purposes.
97	3/13/2006	Frankum, Adrian	0.3	Update schedule for Delphi regarding assignments to project areas and lead FTI and Delphi personnel as requested by J. Sheehan (Delphi).
23	3/13/2006	Gildersleeve, Ryan	1.7	Prepare claim reconciliation training material.
31	3/13/2006	Gildersleeve, Ryan	0.3	Advise M. Uhl (FTI) on request for summary of all General Motors Schedule of Liabilities entries.
34	3/13/2006	Gildersleeve, Ryan	0.8	Participate in FTI team case strategy meeting.
20	3/13/2006	Guglielmo, James	1.6	Coordinate Chanin items and meetings.
20	3/13/2006	Guglielmo, James	0.5	Meet with B. Eichenlaub (Delphi) on final review of plant level binder for Chanin.
20	3/13/2006	Guglielmo, James	0.7	Participate in call with B. Eichenlaub, D. Kidd and C. McWee (all Delphi) to prepare for meetings with Chanin.

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Task Number	Date	Professional	Hours	Activity
20	3/13/2006	Guglielmo, James	4.1	Attend management meetings with Chanin Financial Advisors to the IUE.
34	3/13/2006	Guglielmo, James	0.4	Create agenda for FTI team case strategy meeting.
34	3/13/2006	Guglielmo, James	0.4	Participate in FTI team case strategy meeting (partial attendance).
44	3/13/2006	Guglielmo, James	0.5	Meet with B. Eichenlaub (Delphi) to investigate GM recall item per Mesirow request.
99	3/13/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	3/13/2006	Johnston, Cheryl	2.9	Review updated proforma for additional expense entries and correspond with professional staff regarding expense entries.
98	3/13/2006	Johnston, Cheryl	1.2	Consolidate proforma entries and generate pivot tables summarizing hours and fees. Review previous proforma differences.
98	3/13/2006	Johnston, Cheryl	0.9	Send additional emails requesting detail for additional hours in updated proformas.
98	3/13/2006	Johnston, Cheryl	1.0	Generate, download and review updated proformas.
31	3/13/2006	Karamanos, Stacy	2.1	Perform fluctuation analysis for FY05 and FY06 P&L information from the Phase II Loss Contract analysis for all 6 divisions (AHG, E&C, E&S, Packard, Steering, T&I).
31	3/13/2006	Karamanos, Stacy	0.3	Obtain contact information and set up meeting with divisions (E&S, Steering, T&I and Packard) to discuss Phase II Loss Contract submissions.
31	3/13/2006	Karamanos, Stacy	1.1	Meet with M. Bierline (Delphi) and K. Kuby (FTI) to review E&C Phase II Loss Contract Analysis submission.
31	3/13/2006	Karamanos, Stacy	0.9	Meet with A. Vandenberg (Delphi) and K. Kuby (FTI) to discuss AHG Phase II Loss Contract Analysis submission.
31	3/13/2006	Karamanos, Stacy	0.7	Document E&C accounting methodologies for Phase II Loss Contract Analysis Report deck.
31	3/13/2006	Karamanos, Stacy	1.2	Review AHG submission and documentation of AHG accounting methodologies for Phase II Loss Contract Analysis Report deck.
31	3/13/2006	Karamanos, Stacy	1.6	Review Phase II Loss Contract Analysis information submitted by E&S and T&I, including reconciliation of FY05 and FY06-B US Plant figures to data provided by S. Daniels (Delphi).
99	3/13/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
03	3/13/2006	King, Scott	0.3	Discuss with T. Krause (Delphi) regarding financial statement timing and related bank covenant.

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03	3/13/2006	King, Scott	0.3	Review latest forecast reflecting actual January results and February estimates.
03	3/13/2006	King, Scott	0.1	Discuss with L. Frishman (Skadden) regarding latest forecast.
34	3/13/2006	King, Scott	2.4	Meet with executives regarding strategy and next steps.
31	3/13/2006	Kuby, Kevin	1.2	Discuss with S. Daniels (Delphi) regarding divisional data submissions relating to Phase II of the loss contract analysis.
31	3/13/2006	Kuby, Kevin	1.1	Meet with M. Bierline (Delphi) and S. Karamanos (FTI) regarding E&C submission of data for Phase II of loss contract analysis.
31	3/13/2006	Kuby, Kevin	1.5	Review submitted financial data for Phase II of loss contract analysis.
31	3/13/2006	Kuby, Kevin	1.3	Prepare for and meet with A. Vandenberg (Delphi) and S. Karamanos (FTI) regarding Phase II plant financial data submission.
34	3/13/2006	Kuby, Kevin	0.8	Participate in FTI team case strategy meeting.
99	3/13/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
38	3/13/2006	Lawand, Gilbert	0.6	Continue to review claim data and make additional follow up calls to attorney who is handling Claims 258, 434, and 758.
38	3/13/2006	Lawand, Gilbert	1.0	Perform additional research into Delphi's payment and inventory system to order to validate payment and inventory test for Claim 128.
38	3/13/2006	Lawand, Gilbert	1.2	Compile Reclamation Phase I invoice extended amounts for vendors for various claim managers.
38	3/13/2006	Lawand, Gilbert	0.8	Review claim data and make follow up call to attorney who is handling Claims 258, 434, and 758.
99	3/13/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
38	3/13/2006	McDonagh, Timothy	0.3	Review XXX essential supplier agreement to determine claim status of sub suppliers.
38	3/13/2006	McDonagh, Timothy	0.5	Prepare a table of XXX suppliers and relevant information about their claims for a conference call on 3/14/06.
38	3/13/2006	McDonagh, Timothy	0.9	Analyze the valid claim amount of claim 501 by purchase order and determine the affects of a contract assumption agreement on the Reclamation Demand.
38	3/13/2006	McDonagh, Timothy	0.5	Create Reclamations Executive Report for 3/10/06.
38	3/13/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.

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38	3/13/2006	McDonagh, Timothy	0.5	Prepare e-mail to C. Cattell (Delphi) with facts and plan of action on handling Reclamation Demands for XXX suppliers.
38	3/13/2006	McDonagh, Timothy	1.5	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/13/2006	McDonagh, Timothy	0.4	Call representative for claim 402 to discuss his Statement of Reclamation.
99	3/13/2006	McDonagh, Timothy	3.0	Travel from Boston, MA to Detroit, MI.
28	3/13/2006	Panoff, Christopher	2.7	Update First Day motions tracker to reflect changes in payments, approval status, settlement percentages, and claims.
77	3/13/2006	Panoff, Christopher	1.0	Participate in call with L. Lundquist (Delphi) to discuss XXX issues with contract assumption.
77	3/13/2006	Panoff, Christopher	2.5	Prepare business case justification and analysis for XXX's contract assumption.
38	3/13/2006	Park, Ji Yon	0.4	Review pricing analysis for claim 441 and update supplier summary sheet to reflect analysis.
38	3/13/2006	Park, Ji Yon	0.3	Review data for claim 674 and follow up vendor to address issues and concerns.
38	3/13/2006	Park, Ji Yon	0.3	Prepare and submit additional data for retesting for claims 6 and 822.
38	3/13/2006	Park, Ji Yon	0.2	Follow up with vendor for claim 352 in order to address issues and concerns.
38	3/13/2006	Park, Ji Yon	0.3	Prepare and submit pricing analysis for claim 441 for review.
38	3/13/2006	Park, Ji Yon	0.4	Review vendor communication for claims 441 and 520 and log into Reclamations Contact Log.
38	3/13/2006	Park, Ji Yon	0.2	Follow up with vendor for claim 374 for data submission issues.
38	3/13/2006	Park, Ji Yon	0.5	Review additional data submitted for claim 667 and research into Delphi's system to verify that the data is eligible to be processed through retest.
38	3/13/2006	Park, Ji Yon	0.2	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).
38	3/13/2006	Park, Ji Yon	0.1	Review signed disagreement and log into Reclamations Contact Log.
99	3/13/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
04	3/13/2006	Pokrassa, Michael	2.6	Prepare summary document regarding non-continuing and continuing balance sheet and cash flow statements.
04	3/13/2006	Pokrassa, Michael	1.1	Review detailed wind-down analyses with respect to business plan scenarios.

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04	3/13/2006	Pokrassa, Michael	0.9	Make updates to business plan model for financial statement output schedules.
04	3/13/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding product line data and revenue overlays.
04	3/13/2006	Pokrassa, Michael	0.6	Meet with A. Emrikian (FTI) regarding non-continuing business line forecasts.
04	3/13/2006	Pokrassa, Michael	0.7	Prepare summary slides regarding business plan modeling and reorganization modeling.
04	3/13/2006	Pokrassa, Michael	0.6	Prepare updates to stepped bridge analysis of cash flow changes from prior versions of business plan scenarios.
04	3/13/2006	Pokrassa, Michael	1.2	Prepare updates to model for schedules detailing pre-winddown and post-windown impacts of non-continuing businesses.
34	3/13/2006	Pokrassa, Michael	0.8	Participate in FTI team case strategy meeting.
99	3/13/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Troy, MI.
98	3/13/2006	Schondelmeier, Kathryn	1.3	Ensure that each professionals' time description is recorded under the correct task code.
98	3/13/2006	Schondelmeier, Kathryn	1.2	Incorporate updates to time detail from numerous professionals into the February fee file.
98	3/13/2006	Schondelmeier, Kathryn	1.5	Continue to review and examine time detail for the second fifteen days of February for professional names U through Z.
98	3/13/2006	Schondelmeier, Kathryn	0.9	Review and update the time detail for February to ensure each sentence is complete and logical.
98	3/13/2006	Schondelmeier, Kathryn	1.5	Reconcile time detail to each task code and to what was originally recorded in the proforma.
98	3/13/2006	Schondelmeier, Kathryn	2.1	Review and examine time detail for the second fifteen days of February for professional names U through Z.
23	3/13/2006	Shah, Sanket	0.7	Update Missing Addresses in CMSI per changes from Delphi.
23	3/13/2006	Summers, Joseph	1.9	Update addresses of newly created person records from equity file.
23	3/13/2006	Summers, Joseph	1.7	Make new person records for equity file.
23	3/13/2006	Summers, Joseph	2.1	Parse names out of new equity file.
23	3/13/2006	Summers, Joseph	0.5	Discuss solutions to parse out new shareholder data received by Bank of New York with M. Uhl (FTI).
23	3/13/2006	Summers, Joseph	1.9	Parse address data out of new equity file.

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04	3/13/2006	Tamm, Christopher	2.8	Remove the salaried pension and OPEB split among manufacturing, engineering, and SG&A from the portfolio analysis model.
04	3/13/2006	Tamm, Christopher	2.5	Review auto company disclosure statements to see breakout between Debtor and non-Debtor.
04	3/13/2006	Tamm, Christopher	0.9	Update the budgeting presentation for issues related to future divisional product line submissions.
04	3/13/2006	Tamm, Christopher	1.1	Move workers compensation / employee disability to the hourly labor category in the portfolio analysis model.
04	3/13/2006	Tamm, Christopher	1.9	Remove the retiree OPEB calculation from the portfolio analysis model.
04	3/13/2006	Tamm, Christopher	0.5	Discuss assumptions for the portfolio analysis model with A. Emrikian (FTI) and E. Dilland (Delphi).
23	3/13/2006	Uhl, Michael	0.5	Discuss solutions to parse out new shareholder data received by Bank of New York with J. Summers (FTI).
31	3/13/2006	Uhl, Michael	0.3	Create extract of all GM schedules.
31	3/13/2006	Uhl, Michael	0.3	Discuss with R. Gildersleeve (FTI) request for summary of all General Motors Schedule of Liabilities entries.
40	3/13/2006	Wada, Jarod	0.4	Discuss with R. Hof (Delphi) regarding requirements for amending SoAL with updated information on balances of financial accounts.
28	3/13/2006	Weber, Eric	0.8	Prepare foreign supplier summary reports for Delphi management review.
28	3/13/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/13/2006	Weber, Eric	0.6	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	3/13/2006	Weber, Eric	1.0	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/13/2006	Weber, Eric	1.8	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	3/13/2006	Weber, Eric	1.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).

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28	3/13/2006	Weber, Eric	0.4	Participate in conference call to present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	3/13/2006	Weber, Eric	1.1	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
01	3/13/2006	Wehrle, David	1.0	Respond to questions from D. Kirsch (A&M) regarding non-conforming contract assumption proposals from March 9 meeting.
22	3/13/2006	Wehrle, David	0.9	Participate in conference call with C. Asbury, D. Brewer, J. Stegner, K. Szymczak, W. Jennings, S. Ward, and divisions supply management (all Delphi) to discuss prepetition balance reconciliation process and terms issues.
28	3/13/2006	Wehrle, David	0.5	Participate in Foreign Supplier payment review meeting with J. Stegner and K. Craft (both Delphi).
28	3/13/2006	Wehrle, David	0.7	Review Foreign Supplier Order payment request documents and compare with reclamation claim list and applications made under other motions prior to Foreign Supplier review meeting.
34	3/13/2006	Wehrle, David	0.8	Participate in FTI team case strategy meeting.
75	3/13/2006	Wehrle, David	0.8	Prepare draft response to Australian advertising agency regarding prepetition claims as requested by J. Stegner (Delphi).
77	3/13/2006	Wehrle, David	1.5	Discuss draft settlement agreement received from XXX and timing and terms of supply contracts with N. Smith and C. Ramos (both Delphi).
77	3/13/2006	Wehrle, David	0.7	Discuss preparation of documents and business case for contract assumption for XXX with L. Lundquist (Delphi).
98	3/13/2006	Wehrle, David	1.1	Review time detail for February and contact team as needed for clarification of descriptions.
31	3/14/2006	Caruso, Robert	0.2	Discuss status of Loss Contract analysis with R. Eisenberg (FTI).
01	3/14/2006	Concannon, Joseph	0.6	Research questions received related to the 13 week forecast distributed on March 14, 2006.
04	3/14/2006	Concannon, Joseph	2.6	Review analysis summarizing projected financial metrics within the business plan model to ensure that the numbers are being populated and calculated properly.
04	3/14/2006	Concannon, Joseph	0.3	Discuss with M. Pokrassa (FTI) regarding business plan output schedules.
44	3/14/2006	Concannon, Joseph	0.9	Prepare a summary of liabilities subject to compromise detail for submission to Mesirow.

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44	3/14/2006	Concannon, Joseph	1.1	Revise comparison of the change in retained earnings balances by month in 2004 and 2005 to the amount of net income for each month to ensure that the financial data reconciles.
44	3/14/2006	Concannon, Joseph	1.2	Meet with R. Reimink and B. Smith (both Delphi) to discuss requests and questions received from Mesirow on behalf of the UCC.
44	3/14/2006	Concannon, Joseph	0.8	Discuss accounting related Mesirow requests with R. Reimink (Delphi) and R. Fletemeyer (FTI).
44	3/14/2006	Concannon, Joseph	0.9	Research questions received related to the 13 week forecast distributed on March 14, 2006 received from R. Fletemeyer (FTI) for purposes of explaining to Mesirow.
20	3/14/2006	Eisenberg, Randall	1.6	Meet with J. Sheehan (Delphi), J. Guglielmo (FTI) and Chanin.
20	3/14/2006	Eisenberg, Randall	2.6	Meet with Delphi labor group and Chanin.
29	3/14/2006	Eisenberg, Randall	0.6	Meet with A. Frankum (FTI) regarding litigation and environmental claims and pre-petition human capital payment.
31	3/14/2006	Eisenberg, Randall	0.2	Discuss status of Loss Contract analysis with B. Caruso (FTI).
32	3/14/2006	Eisenberg, Randall	1.0	Meet with A. Frankum (FTI) regarding the corporate structure analysis, GM information and UST data request.
35	3/14/2006	Eisenberg, Randall	0.7	Meet with S. Kihn (Delphi) and A. Frankum (FTI) regarding treatment of pre-petition debt, litigation claims and environmental claims for the MOR.
99	3/14/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	3/14/2006	Emrikian, Armen	1.5	Review sample scenario outputs from the portfolio analysis model.
04	3/14/2006	Emrikian, Armen	1.0	Discuss the handling of restructuring expenses and cash in the portfolio analysis model with C. Tamm (FTI).
04	3/14/2006	Emrikian, Armen	1.0	Review potential overlays to the portfolio analysis model.
04	3/14/2006	Emrikian, Armen	0.5	Discuss continuing and non-continuing balance sheet assumptions with M. Pokrassa (FTI).
04	3/14/2006	Emrikian, Armen	1.0	Review functionality of the portfolio analysis model.
04	3/14/2006	Emrikian, Armen	1.5	Meet with J. Pritchett, T. Letchworth, E. Dilland, and K. LoPrete (all Delphi) and C. Tamm (FTI) to discuss upcoming budgeting process and related modeling issues.
04	3/14/2006	Emrikian, Armen	1.0	Review potential labor scenario and discuss with J. Pritchett and C. Darby (both Delphi).
04	3/14/2006	Emrikian, Armen	0.5	Update presentation for budgeting meeting with J. Pritchett and K. LoPrete (both Delphi).

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04	3/14/2006	Emrikian, Armen	1.0	Review summary of disclosure statement projections in other cases to determine level of disclosure of non-debtor operations.
20	3/14/2006	Fletemeyer, Ryan	0.5	Edit 1113 motion tables based on conversation with P. Brusate (Delphi).
20	3/14/2006	Fletemeyer, Ryan	0.4	Discuss 1113 motion tables with P. Brusate (Delphi).
20	3/14/2006	Fletemeyer, Ryan	0.5	Discuss Chanin request for Corporate and Divisional costs and allocations with A. Seguin (Delphi).
20	3/14/2006	Fletemeyer, Ryan	0.6	Review P. Brusate (Delphi) comments and questions on 1113 motion tables.
20	3/14/2006	Fletemeyer, Ryan	1.3	Compile plant data provided to Chanin in electronic format.
44	3/14/2006	Fletemeyer, Ryan	0.3	Prepare response to K. Matlawski's (Mesirow) positive goodwill impairment question.
44	3/14/2006	Fletemeyer, Ryan	0.3	Prepare December MOR A/P break-out of liabilities subject to compromise and provide K. Matlawski (Mesirow).
44	3/14/2006	Fletemeyer, Ryan	0.4	Discuss setoff settlement agreements with D. Parshall (Delphi) and forward related documents.
44	3/14/2006	Fletemeyer, Ryan	0.3	Discuss setoff requests with M. Cohen (Mesirow).
44	3/14/2006	Fletemeyer, Ryan	0.8	Prepare summaries of formal and informal setoffs for Mesirow.
44	3/14/2006	Fletemeyer, Ryan	0.3	Prepare response to K. Matlawski's (Mesirow) questions on DIP overdraft noted in January MOR.
44	3/14/2006	Fletemeyer, Ryan	0.8	Discuss accounting related Mesirow requests with R. Reimink (Delphi) and J. Concannon (FTI).
44	3/14/2006	Fletemeyer, Ryan	0.4	Prepare response to K. Matlawski's (Mesirow) trial balance questions.
44	3/14/2006	Fletemeyer, Ryan	0.2	Discuss Mesirow bank overdraft question with M. Gunkelman (Delphi).
48	3/14/2006	Fletemeyer, Ryan	0.4	Participate in call with N. Berger (Togut) to discuss setoff reconciliations.
48	3/14/2006	Fletemeyer, Ryan	0.7	Analyze setoff reconciliation and forward comments to B. Turner (Delphi).
23	3/14/2006	Frankum, Adrian	0.4	Respond to various questions raised by management regarding the claims management process.
29	3/14/2006	Frankum, Adrian	0.6	Meet with R. Eisenberg (FTI) regarding litigation and environmental claims and pre-petition human capital payment.
32	3/14/2006	Frankum, Adrian	1.2	Review and revise data requested by Skadden for GM negotiations.

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32	3/14/2006	Frankum, Adrian	1.0	Meet with R. Eisenberg (FTI) regarding the corporate structure analysis, GM information and UST data request.
35	3/14/2006	Frankum, Adrian	0.6	Draft memo on environmental liability reporting for use in MOR disclosure.
35	3/14/2006	Frankum, Adrian	1.3	Research environmental liability issues for reporting purposes on the MOR.
35	3/14/2006	Frankum, Adrian	0.7	Meet with S. Kihn (Delphi) and R. Eisenberg (FTI) regarding treatment of pre-petition debt, litigation claims and environmental claims for the MOR.
38	3/14/2006	Frankum, Adrian	0.9	Participate in conference call with B. Sheardown (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) and XXX representatives to discuss resolution of XXX suppliers' Reclamation Demands.
38	3/14/2006	Frankum, Adrian	0.5	Research XXX claim and review associated documents in preparation for conference call.
40	3/14/2006	Frankum, Adrian	0.7	Meet with S. Kihn (Delphi) to discuss amendments to the SOFA/SOALs.
99	3/14/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
23	3/14/2006	Gildersleeve, Ryan	2.2	Prepare general claim reconciliation training materials.
20	3/14/2006	Guglielmo, James	0.5	Discuss Chanin requests for Steady State information with S. Salrin (Delphi).
20	3/14/2006	Guglielmo, James	2.6	Meet with Delphi labor group and Chanin.
20	3/14/2006	Guglielmo, James	1.1	Review product line P&L data sheets provided to Chanin.
20	3/14/2006	Guglielmo, James	1.6	Meet with J. Sheehan (Delphi), R. Eisenberg (FTI) and Chanin.
20	3/14/2006	Guglielmo, James	0.8	Participate in call with B. Eichenlaub, B. Quick (both Delphi) to prepare for labor-related meetings with Chanin.
20	3/14/2006	Guglielmo, James	1.5	Meet with B. Eichenlaub (Delphi) to discuss responses to various Chanin questions and additions to data requests from meetings.
98	3/14/2006	Johnston, Cheryl	0.8	Begin parsing file for detailed review; send 2-1 through 2-5 to K. Schondelmeier (FTI) for review of internal meeting detail.
98	3/14/2006	Johnston, Cheryl	1.7	Download, incorporate and review additional time detail into February Master Billing File.
98	3/14/2006	Johnston, Cheryl	3.4	Continue review and format of expenses.
98	3/14/2006	Johnston, Cheryl	1.6	Continue corresponding with professional staff regarding missing dates and detail related to expense entries.
98	3/14/2006	Johnston, Cheryl	0.4	Correspond with K. Schondelmeier (FTI) regarding status of February master billing file.

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98	3/14/2006	Johnston, Cheryl	1.1	Begin tagging internal meeting entries for detailed review.
31	3/14/2006	Karamanos, Stacy	0.8	Review and add key part data for AHG and E&C into report on Phase II Loss Contract Analysis.
31	3/14/2006	Karamanos, Stacy	1.0	Meet with the Packard division via phone including G. Siddell (Delphi) and K. Kuby (FTI) to review Packard's Loss Contract Analysis submission.
31	3/14/2006	Karamanos, Stacy	0.8	Create a plant-level reconciliation for six divisions and summary of open items by division for the Phase II Loss Contract Analysis.
31	3/14/2006	Karamanos, Stacy	1.4	Review E&S Phase II submission, create fluctuation file and prepare for E&S meeting on 3/15/06.
31	3/14/2006	Karamanos, Stacy	0.8	Review the initial Packard Phase II Loss Contract Analysis and create a related question file for use in guiding phone meeting.
31	3/14/2006	Karamanos, Stacy	0.7	Create a E&S fluctuation file (FY05 compared to FY06-B) for the Phase II Loss Contract Analysis and email to division.
31	3/14/2006	Karamanos, Stacy	0.9	Follow up with Packard, AHG and E&C divisions on open items, including divisional costs, elimination detail and flux questions for Loss Contract Analysis.
31	3/14/2006	Karamanos, Stacy	2.1	Work with K. Kuby (FTI) to develop accounting methodologies by plant and create summaries to be included in Phase II Loss Contract Analysis deck.
31	3/14/2006	Kuby, Kevin	0.6	Review and edit the Packard questionnaire to facilitate conference call discussions.
31	3/14/2006	Kuby, Kevin	2.1	Assist with the development of and discussions with S. Karamanos (FTI) regarding fluctuations analysis for each of the divisions' provided data.
31	3/14/2006	Kuby, Kevin	0.3	Prepare for conference call with Packard division personnel and S. Karamanos (FTI) regarding Packard's data submission for Phase II.
31	3/14/2006	Kuby, Kevin	1.0	Participate on conference call with Packard division personnel and S. Karamanos (FTI) regarding Packard's data submission for Phase II of the loss contract analysis.
31	3/14/2006	Kuby, Kevin	2.4	Review templates and begin development of documentation report for Phase II of loss contract analysis.
31	3/14/2006	Kuby, Kevin	1.4	Review additional submitted information from the divisions related to Phase II of the loss contract analysis.
38	3/14/2006	Lawand, Gilbert	1.4	Review Reclamation Data Integrity Check Details file against various databases and research databases of certain claims whose valid claim amounts do not reconcile with the Integrity file.

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38	3/14/2006	Lawand, Gilbert	0.2	Follow up with supplier for Claim 153 to ascertain whether supplier concerns have been alleviated.
38	3/14/2006	Lawand, Gilbert	0.6	Review Claim 82 date test results by tracing documents to supplier claim information in order to verify accuracy of prior to supplier communication.
38	3/14/2006	Lawand, Gilbert	0.8	Continue to research issues related to payment test for Claim 153.
38	3/14/2006	Lawand, Gilbert	0.2	Correspond with supplier for Claim 82 to discuss additional information that could be submitted by supplier for date test.
38	3/14/2006	McDonagh, Timothy	1.0	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/14/2006	McDonagh, Timothy	0.7	Review report for Executive Meeting on 3/15/06.
38	3/14/2006	McDonagh, Timothy	0.5	Create template for amended supplier summaries.
38	3/14/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/14/2006	McDonagh, Timothy	0.3	Participate in conference call with D. Barker (Delphi) and representative of claim 394.
38	3/14/2006	McDonagh, Timothy	0.4	Review claim 394 with D. Barker (Delphi) in preparation for call with supplier.
38	3/14/2006	McDonagh, Timothy	1.5	Analyze potential exposure to changes in the Medical Systems inventory test.
38	3/14/2006	McDonagh, Timothy	0.9	Participate in conference call with B. Sheardown (Delphi), H. Sherry (Delphi), A. Frankum (FTI) and XXX representatives to discuss resolution of XXX suppliers' Reclamation Demands.
38	3/14/2006	McDonagh, Timothy	0.7	Create Reclamations Executive Report for 3/13/06.
38	3/14/2006	McDonagh, Timothy	0.5	Review lienholder supplier agreement for claim 394.
38	3/14/2006	McDonagh, Timothy	0.6	Meet with H. Sherry (Delphi), R. Emanuel (Delphi) and C. Cattell (Delphi) to discuss amended supplier summary and other issues relating to the Reclamation reconciliation process.
38	3/14/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), and H. Sherry (Delphi) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
44	3/14/2006	Panoff, Christopher	2.8	Prepare summary report of first day motions payments, settlements, and approvals for Creditor's Committee.
77	3/14/2006	Panoff, Christopher	0.6	Prepare correspondence with case lead related to XXX's preference analysis.

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38	3/14/2006	Park, Ji Yon	0.2	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).
04	3/14/2006	Pokrassa, Michael	1.1	Make updates to business plan model for labor cost inputs.
04	3/14/2006	Pokrassa, Michael	2.4	Prepare schedule detailing key metrics to evaluate the business plan scenarios pre and post winddown.
04	3/14/2006	Pokrassa, Michael	0.4	Meet with S. Biegert (Delphi) regarding labor cost and savings schedules.
04	3/14/2006	Pokrassa, Michael	0.6	Prepare updates to financial model for winddown assumption sensitivity scenario.
04	3/14/2006	Pokrassa, Michael	0.3	Meet with C. Darby (Delphi) regarding labor cost and savings schedules.
04	3/14/2006	Pokrassa, Michael	0.6	Meet with E. Dilland (Delphi) regarding various business plan modeling assumptions and wind-down sensitivities.
04	3/14/2006	Pokrassa, Michael	0.3	Meet with S. Biegert and C. Darby (both Delphi) regarding labor cost modeling.
04	3/14/2006	Pokrassa, Michael	0.3	Discuss with J. Concannon (FTI) regarding business plan output schedules.
04	3/14/2006	Pokrassa, Michael	0.5	Discuss continuing and non-continuing balance sheet assumptions with A. Emrikian (FTI).
04	3/14/2006	Pokrassa, Michael	1.4	Prepare detailed reconciliations of labor costs.
23	3/14/2006	Summers, Joseph	1.2	Write program structure and procedures for invoice detail per vendor to be attached to the customized forms for mailing.
23	3/14/2006	Summers, Joseph	1.9	Research information that is available to put on customized invoice detail report to be attached to claim forms in mailing.
23	3/14/2006	Summers, Joseph	2.3	Modify invoice detail per vendor program per comments from D. Fidler (Delphi).
40	3/14/2006	Summers, Joseph	0.8	Produce several DACOR extracts from company inquiries.
04	3/14/2006	Tamm, Christopher	1.0	Discuss with A. Emrikian (FTI) related to the portfolio analysis model structure.
04	3/14/2006	Tamm, Christopher	1.7	Update portfolio analysis model to show a summary of expenses being pro-forma-ed from OldCo to NewCo.
04	3/14/2006	Tamm, Christopher	2.9	Update the format of the income statement in the portfolio analysis model.
04	3/14/2006	Tamm, Christopher	1.5	Meet with J. Pritchett (Delphi), K. LoPrete (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), and A. Emrikian (FTI) related to the budget business plan process and the product line model.

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Task Number	Date	Professional	Hours	Activity
04	3/14/2006	Tamm, Christopher	1.8	Update restructuring calculations in the portfolio analysis model.
05	3/14/2006	Tamm, Christopher	1.2	Prepare for meeting with Delphi to discuss budget business plan.
05	3/14/2006	Tamm, Christopher	1.8	Update budgeting process presentation detailing potential layout of future divisional submissions.
31	3/14/2006	Uhl, Michael	0.4	Identify where litigation co-debtors on schedule H are listed on schedule F for GM extract.
40	3/14/2006	Wada, Jarod	0.3	Discuss with R. Graham (Delphi) regarding requirements of information provided by Treasury to be amended in SoAL.
28	3/14/2006	Weber, Eric	1.5	Advise E. Creech (Delphi) on additional components of the foreign creditor order in order to assist him in reaching a settlement for pre-petition royalties owed to foreign supplier XXX.
28	3/14/2006	Weber, Eric	0.6	Advise J. Rydzon (Delphi) on the parameters of the foreign creditor order and inform her why supplier XXX will not qualify given the lack of legitimate business case presented by supplier.
28	3/14/2006	Weber, Eric	1.2	Prepare status summary document of all foreign suppliers identified under Delphi's Liverpool division for P. Baxter (Delphi) and L. Kelly (Delphi).
28	3/14/2006	Weber, Eric	1.0	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX.
77	3/14/2006	Weber, Eric	1.3	Utilize data furnished by B. Brown (Delphi) and D. Robish (XXX) to reconcile pre-petition balance and investigate discrepancies for supplier XXX under the CAP motion.
77	3/14/2006	Weber, Eric	1.4	Prepare revised preference analysis to include Delphi-Mechatronics payment data for supplier XXX.
77	3/14/2006	Weber, Eric	0.3	Maintain ongoing communication with lead negotiators in order to ensure timely and accurate completion of the various steps associated with the CAP process.
28	3/14/2006	Wehrle, David	1.8	Discuss with M. Everett (Delphi) the process for negotiation, analysis, and documentation of waivers of Prefunding Transfers and Financially Troubled Supplier cases over \$1 million and prepare explanation of process and draft of forms.
38	3/14/2006	Wehrle, David	0.3	Note request for settlement agreement with XXX under lienholder motion and provide to reclamation team.
44	3/14/2006	Wehrle, David	0.8	Review information sharing protocol and note changes required to periodic reports provided to Mesirow and instruct staff to make these changes.

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44	3/14/2006	Wehrle, David	0.9	Review weekly motion tracker report, noting changes in Shipper motion and Foreign for explanation to Mesirow.
44	3/14/2006	Wehrle, David	0.6	Review and consolidate contract assumption and motion tracker reports and distribute to Mesirow with comments.
77	3/14/2006	Wehrle, David	1.3	Review issues related to XXX contract assumption. Correspond with N. Smith and G. Holder (both Delphi) regarding assumption terms.
77	3/14/2006	Wehrle, David	0.3	Review schedule of contract assumption cases including contract expiration dates and projected presentation dates.
77	3/14/2006	Wehrle, David	0.3	Review information regarding withdrawal of XXX from contract assumption consideration.
77	3/14/2006	Wehrle, David	0.4	Correspond with E. Haykinson (Delphi) regarding XXX interest in contract assumption.
99	3/14/2006	Wu, Christine	3.0	Travel from Vail, CO to Detroit, MI.
35	3/14/2006	Yozzo, John	1.2	Perform EdgarPro search for examples of 10-K filings re. the classification of contingencies and reserves as Liabilities Subject to Compromise.
31	3/15/2006	Caruso, Robert	0.3	Participate in call with R. Eisenberg (FTI) regarding status update on loss contracts.
31	3/15/2006	Caruso, Robert	0.5	Meet with K. Kuby (FTI) to discuss status on loss contracts.
44	3/15/2006	Caruso, Robert	0.5	Participate in call with J. Lyons (Skadden) to discuss protocol for dealing with prefunded suppliers.
75	3/15/2006	Caruso, Robert	0.5	Participate in call with M. Everett and T. Dunn (both Delphi) to discuss process for getting approval of preference waivers on prefunded suppliers.
01	3/15/2006	Concannon, Joseph	0.8	Research the availability of domestic Capex data on a weekly basis as requested by D. Kirsch (A&M).
01	3/15/2006	Concannon, Joseph	0.1	Send the updated Motion Tracking file to D. Kirsch (A&M).
01	3/15/2006	Concannon, Joseph	0.1	Post the updated Motion Tracking file sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
01	3/15/2006	Concannon, Joseph	0.6	Research additional questions and requests received from D. Kirsch (A&M) regarding the comparison of the trial balance entities and organizational chart.
02	3/15/2006	Concannon, Joseph	0.6	Compare the 13 week forecast issued on March 14, 2005 to the previous 13 week forecast to identify variances.
44	3/15/2006	Concannon, Joseph	0.6	Discuss updates to the analysis detailing the activity between DAS LLC and Delphi Corp. since 1999 as well as reconfirm the amounts reflected in the analysis with S. Kihn (Delphi).

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44	3/15/2006	Concannon, Joseph	0.8	Process updates to the analysis detailing the activity between DAS LLC and Delphi Corp. since 1999 as well as reconfirm the amounts reflected in the analysis with J. Jiang (Delphi).
44	3/15/2006	Concannon, Joseph	2.3	Revise comparison of the change in retained earnings balances by month in 2004 and 2005 to the amount of net income for each month to ensure that the financial data reconciles.
44	3/15/2006	Concannon, Joseph	1.7	Research questions related to the 13 week forecast issued on March 14, 2005 received from Mesirow with the assistance of M. Beckett (Delphi).
97	3/15/2006	Concannon, Joseph	0.4	Revise financial/treasury related budget for March detailing the nature and extent of anticipated time spent related to codes 101, 102, and 103 at the request of T. Krause (Delphi).
04	3/15/2006	Dana, Steven	1.2	Revise the SG&A based transformation overlay Product Line P & L templates to include additional overlay flexibility.
04	3/15/2006	Dana, Steven	1.8	Revise the revenue based transformation overlay Product Line P & L templates to include additional overlay flexibility.
04	3/15/2006	Dana, Steven	0.3	Discuss the transformation overlay status with T. Letchworth (Delphi).
04	3/15/2006	Dana, Steven	1.5	Review and discuss product line P and L model structure with A. Emrikian (FTI).
04	3/15/2006	Dana, Steven	1.0	Review and discuss treatment of select income statement lines items in the product line P and L model with A. Emrikian (FTI).
04	3/15/2006	Dana, Steven	0.6	Meet with T. Letchworth (Delphi) and C. Tamm (FTI) to discuss eliminations in the product line model.
99	3/15/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
04	3/15/2006	Eisenberg, Randall	0.6	Review information regarding XXX and business relationship to Delphi.
20	3/15/2006	Eisenberg, Randall	0.7	Review draft of special attrition program.
31	3/15/2006	Eisenberg, Randall	0.3	Participate in call with B. Caruso (FTI) regarding status update on loss contracts.
35	3/15/2006	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) regarding litigation and environmental reserves.
44	3/15/2006	Eisenberg, Randall	0.6	Discuss with L. Slezinger (Mesirow) regarding UCC information requests and special attrition program.
44	3/15/2006	Eisenberg, Randall	0.6	Prepare for meeting with the UCC professionals.
04	3/15/2006	Emrikian, Armen	0.5	Discuss treatment of restructuring cash and expenses with E. Dilland (Delphi) and C. Tamm (FTI).

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04	3/15/2006	Emrikian, Armen	1.5	Review and discuss product line P and L model structure with S. Dana (FTI).
04	3/15/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding potential model structure for future needs regarding recapitalization.
04	3/15/2006	Emrikian, Armen	0.6	Develop discussion point regarding treatment of restructuring cash and expenses in the portfolio analysis model.
04	3/15/2006	Emrikian, Armen	0.6	Discuss with C. Tamm (FTI) related to the portfolio analysis model.
04	3/15/2006	Emrikian, Armen	0.5	Develop discussion points regarding structure of disclosure statement financial projections and related model issues.
04	3/15/2006	Emrikian, Armen	1.0	Review and discuss treatment of select income statement lines items in the product line P and L model with S. Dana (FTI).
04	3/15/2006	Emrikian, Armen	1.1	Develop diagram of potential balance sheet structure for the product line consolidation model.
04	3/15/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) to discuss status of business plan adjustments.
04	3/15/2006	Emrikian, Armen	0.4	Review options for adjustment to business plan model structure.
20	3/15/2006	Fletemeyer, Ryan	0.3	Discuss availability of corporate costs and allocations detail with A. Seguin (Delphi).
20	3/15/2006	Fletemeyer, Ryan	0.6	Compare PDF versions of plant data to hard copy information provided to Chanin.
44	3/15/2006	Fletemeyer, Ryan	0.3	Discuss setoff reconciliation and support with M. Cohen (Mesirow).
44	3/15/2006	Fletemeyer, Ryan	1.4	Analyze setoff documents related to Mesirow data request and send to Mesirow.
44	3/15/2006	Fletemeyer, Ryan	0.5	Analyze 13 Week Cash Flow questions received from K. Matlawski (Mesirow).
44	3/15/2006	Fletemeyer, Ryan	0.3	Review and distribute 3/10/06 weekly cash balance information to A. Parks (Mesirow).
44	3/15/2006	Fletemeyer, Ryan	0.7	Review and distribute 3/10/06 weekly vendor motion tracking schedule.
44	3/15/2006	Fletemeyer, Ryan	0.3	Discuss 2005 Delphi consolidated financial information with B. Smith (Delphi).
44	3/15/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow setoff data requests with C. Comerford (Delphi).
44	3/15/2006	Fletemeyer, Ryan	0.3	Participate in call with R. Reese (Skadden) to discuss UCC setoff questions.

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44	3/15/2006	Fletemeyer, Ryan	0.4	Review and distribute March 13 Week cash flow forecast to A. Parks (Mesirow).
44	3/15/2006	Fletemeyer, Ryan	0.5	Discuss streaming of funds from Delphi Corp. to DAS LLC with J. Vitale (Delphi).
44	3/15/2006	Fletemeyer, Ryan	0.7	Edit DAS LLC and Delphi Corp cash pool document.
44	3/15/2006	Fletemeyer, Ryan	0.4	Discuss providing plant data to Mesirow with M. Williams (Delphi) and B. Eichenlaub (Delphi).
48	3/15/2006	Fletemeyer, Ryan	0.4	Update setoff tracking file for most recent setoffs received by Skadden.
48	3/15/2006	Fletemeyer, Ryan	0.2	Review M. Gunkelman (Delphi) setoff questions and send responses.
29	3/15/2006	Frankum, Adrian	0.4	Review and comment on pension payment and categorization of cost issue.
32	3/15/2006	Frankum, Adrian	0.5	Review and revise data requested by Skadden for use in GM negotiations.
35	3/15/2006	Frankum, Adrian	0.6	Participate in call with R. Meisler and K. Berlin (both Skadden) on Delphi environmental claims and likely resolution for use in financial reporting.
35	3/15/2006	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) regarding litigation and environmental reserves.
35	3/15/2006	Frankum, Adrian	0.4	Prepare for call with Skadden on environmental matters and associated reporting.
38	3/15/2006	Frankum, Adrian	0.5	Review issues associated with various claims where a resolution cannot be reached and provide direction.
38	3/15/2006	Frankum, Adrian	0.3	Meet with C. Cattell (Delphi) regarding providing additional information to reclamation claimants.
38	3/15/2006	Frankum, Adrian	0.6	Participate in discussion with Delphi Reclamation Team, T. McDonagh and C. Wu (both FTI) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
38	3/15/2006	Frankum, Adrian	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), T. McDonagh (FTI) and C. Wu (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/15/2006	Frankum, Adrian	0.8	Meet with C. Wu (FTI) on reclamations process and scheduling and staffing issues.
38	3/15/2006	Frankum, Adrian	0.5	Participate in call with B. Caruso (FTI) regarding impact of wire application project on reclamations and the status of the process.

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38	3/15/2006	Frankum, Adrian	0.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), T. McDonagh (FTI) and C. Wu (FTI) to discuss the Reclamation project plan, and other issues relating to the supplier reconciliation process.
44	3/15/2006	Frankum, Adrian	0.4	Meet with J. Lyons (Skadden) on the claims management process and the status of the reclamations protocol.
97	3/15/2006	Frankum, Adrian	0.9	Review most recent report to the Board of Directors on labor.
23	3/15/2006	Gildersleeve, Ryan	0.3	Coordinate working session with J. Summers (FTI) and S. Betance (KCC) to discuss bar date mailing logistics.
20	3/15/2006	Guglielmo, James	0.8	Research and discuss with B.Eichenlaub (Delphi) terms of hourly buyouts at IUE plant for Chanin request.
20	3/15/2006	Guglielmo, James	0.8	Discuss GM pricing agreement with S. Mitchell (Delphi) at IUE battery plant sold to JCI for Chanin request.
20	3/15/2006	Guglielmo, James	0.5	Review historical wage sheets by plant location for Chanin.
29	3/15/2006	Guglielmo, James	0.7	Review updated tax payment files received from Delphi Tax Group for First Day Order compliance.
29	3/15/2006	Guglielmo, James	0.6	Review summary of proposed machinery and equipment asset sale for First Day Order compliance.
44	3/15/2006	Guglielmo, James	0.6	Review 13 week Cash Flow forecast to be provided to Mesirow.
44	3/15/2006	Guglielmo, James	0.8	Meet with M. Williams (Delphi) on updating master tracking database of information requests.
97	3/15/2006	Guglielmo, James	0.5	Review Board of Director presentation on labor update.
97	3/15/2006	Guglielmo, James	0.4	Review case update files prepared by A. Herriott (Skadden).
98	3/15/2006	Johnston, Cheryl	1.7	Continue to review and tag internal meeting entries; send 2-6 through 2-10 to K. Schondelmeier (FTI) for detailed internal meeting review.
98	3/15/2006	Johnston, Cheryl	1.0	Review of prior period expense detail to be billed in February 2006 to ensure expenses were not previously billed.
98	3/15/2006	Johnston, Cheryl	1.6	Examine internal meeting detail for February 12.
98	3/15/2006	Johnston, Cheryl	0.4	Parse meeting detail from master billing file for 2-21 through 2-25; send to K. Schondelmeier (FTI) for review.
98	3/15/2006	Johnston, Cheryl	1.9	Examine and reconcile internal meeting detail for February 15.
98	3/15/2006	Johnston, Cheryl	1.4	Examine internal meeting detail for February 11.
98	3/15/2006	Johnston, Cheryl	2.2	Continue to format and enter missing detail for February expenses.

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31	3/15/2006	Karamanos, Stacy	1.6	Discuss with G. Siddell (Delphi) at Packard and K. Kuby (FTI) regarding the Packard Phase II data submission. Discuss highlighted accounting methodologies, Mexican operations and debtor versus non-debtor locations at Packard.
31	3/15/2006	Karamanos, Stacy	1.1	Meet with J. Perkins (Delphi) and K. Kuby (FTI) to discuss Steering submission for Phase II of Loss Contract Analysis.
31	3/15/2006	Karamanos, Stacy	1.5	Prepare summaries of P&L information by plant by division as submitted for Phase II Loss Contract Analysis in preparation for 3/16 meeting with Delphi, FTI and Skadden.
31	3/15/2006	Karamanos, Stacy	0.5	Initial summary created to isolate Phase II plants with OI loss and GM sales % >50% for Phase II GM contract rejection.
31	3/15/2006	Karamanos, Stacy	1.2	Meet with P. Harshman (Delphi) and K. Kuby (FTI) to discuss E&S accounting methodologies and Phase II Loss Contract Analysis submission.
31	3/15/2006	Karamanos, Stacy	0.9	Review Packard flow chart detailing accounting flows for Allied transactions with Mexico in preparation for meeting with Packard.
31	3/15/2006	Karamanos, Stacy	1.8	Document accounting methodologies by plant for E&S and Packard divisions in Phase II Loss Contract Analysis Report deck.
44	3/15/2006	King, Scott	0.2	Review UCC question related to 13 week forecast - GM receipts.
44	3/15/2006	King, Scott	0.3	Review response to UCC regarding intercompany debt balances.
31	3/15/2006	Kuby, Kevin	1.1	Meet with Steering personnel and S. Karamanos (FTI) regarding their submission of information for Phase II of the loss contract analysis.
31	3/15/2006	Kuby, Kevin	1.2	Meet with E&S personnel and S. Karamanos (FTI) regarding data submission for Phase II of the loss contract analysis.
31	3/15/2006	Kuby, Kevin	0.9	Review Packard data to develop appropriate line of questioning related to Phase II of loss contract analysis.
31	3/15/2006	Kuby, Kevin	1.2	Review E&S data in order to develop appropriate line of questioning for Phase II of loss contract analysis.
31	3/15/2006	Kuby, Kevin	1.6	Discuss with G. Siddell (Delphi) and S. Karamanos (FTI) with Packard personnel regarding data submissions relating to Phase II of the loss contract analysis.
31	3/15/2006	Kuby, Kevin	0.5	Meet with B. Caruso (FTI) to discuss status on loss contracts.
31	3/15/2006	Kuby, Kevin	0.8	Review Steering data for development of additional questions related to Phase II of loss contract analysis.

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31	3/15/2006	Kuby, Kevin	1.1	Review chart of account information and other supplementary data to address some questions raised through conversations with divisional finance chiefs for Phase II of loss contract analysis.
38	3/15/2006	Lawand, Gilbert	0.8	Change designation of assigned claim manager for numerous outstanding claims.
38	3/15/2006	Lawand, Gilbert	1.2	Transfer electronic files to new claim manager.
38	3/15/2006	McDonagh, Timothy	0.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), A. Frankum (FTI) and C. Wu (FTI) to discuss the Reclamation project plan, and other issues relating to the supplier reconciliation process.
38	3/15/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/15/2006	McDonagh, Timothy	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), A. Frankum (FTI) and C. Wu (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/15/2006	McDonagh, Timothy	0.6	Participate in discussion with Delphi Reclamation Team, A. Frankum and C. Wu (both FTI) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
38	3/15/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/15/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/14/06.
38	3/15/2006	McDonagh, Timothy	0.4	Create a slide on XXX supplier Reclamation Demands for Executive Meeting on 3/15/06.
38	3/15/2006	McDonagh, Timothy	1.9	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/15/2006	McDonagh, Timothy	0.8	Determine status of lien claims for Reclamation Demands 610 and 613.
38	3/15/2006	McDonagh, Timothy	0.7	Review claims 589, 590 and 591 to determine effect of lienholder payment.
38	3/15/2006	McDonagh, Timothy	0.4	Correspond with B. Sheardown (Delphi) information need to extend settlement offers to XXX supplier with Reclamation Demands.
77	3/15/2006	Panoff, Christopher	0.6	Participate in call with T. Ioanes (Delphi) to discuss XXX's contract assumption.
77	3/15/2006	Panoff, Christopher	1.3	Prepare preference analysis for XXX.

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38	3/15/2006	Park, Ji Yon	0.1	Review previous correspondences with vendor for claim 441 in preparation for follow up call.
38	3/15/2006	Park, Ji Yon	0.8	Review and analyze data failures for claim 441 per vendor's request.
38	3/15/2006	Park, Ji Yon	0.3	Log supplier correspondences for claim 441 into Reclamations Contact Log.
38	3/15/2006	Park, Ji Yon	0.3	Follow up with vendor for claim 441 in order to follow up on pricing analysis.
38	3/15/2006	Park, Ji Yon	0.3	Correspond with vendor for claim 441 in order to discuss findings on data failures.
38	3/15/2006	Park, Ji Yon	0.2	Update database for claim 441 per discussion with vendor.
38	3/15/2006	Park, Ji Yon	0.3	Update Reclamations Contact Log for follow up calls made for claims 507, 417 and 638.
38	3/15/2006	Park, Ji Yon	0.2	Follow up with vendor for claim 352 for additional data submission issues.
38	3/15/2006	Park, Ji Yon	0.2	Attend Reclamations staff meeting headed by R. Emanuel (Delphi).
38	3/15/2006	Park, Ji Yon	0.7	Review claim data and make follow up calls for claims 507, 417 and 638.
38	3/15/2006	Park, Ji Yon	0.3	Review additional data submitted for claim 352.
04	3/15/2006	Pokrassa, Michael	0.4	Review revenue and pricing assumption for the business plan scenarios.
04	3/15/2006	Pokrassa, Michael	1.9	Prepare potential model structure for future needs regarding recapitalization.
04	3/15/2006	Pokrassa, Michael	0.5	Review various working capital assumptions and preparation of analyses.
04	3/15/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding potential model structure for future needs regarding recapitalization.
04	3/15/2006	Pokrassa, Michael	1.1	Make updates to analysis of key metrics in various phases of the business plan scenarios.
04	3/15/2006	Pokrassa, Michael	0.3	Review summary document regarding non-continuing business assumptions.
04	3/15/2006	Pokrassa, Michael	0.2	Review detailed model timeline for March 31 court hearing.
04	3/15/2006	Pokrassa, Michael	0.3	Correspond with S. Biegert (Delphi) regarding labor cost analyses.
04	3/15/2006	Pokrassa, Michael	0.5	Prepare business plan model support with regard to revenue overlays.

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Task Number	Date	Professional	Hours	Activity
04	3/15/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding status of business plan adjustments.
04	3/15/2006	Pokrassa, Michael	0.2	Meet with B. Cammuso (Delphi) regarding pension and OPEB assumptions.
04	3/15/2006	Pokrassa, Michael	0.4	Meet with E. Dilland (Delphi) regarding non-continuing business assumptions.
04	3/15/2006	Pokrassa, Michael	0.7	Make updates to business plan for labor cost sensitivity analysis.
99	3/15/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
23	3/15/2006	Summers, Joseph	0.3	Coordinate working session with J. Gildersleeve (FTI) and S. Betance (KCC) to discuss bar date mailing logistics.
40	3/15/2006	Summers, Joseph	2.2	Process new DACOR file including loading several thousand records, identifying missing vendor information and producing summary of vendor balances.
40	3/15/2006	Summers, Joseph	1.6	Process additional employee codefendants file.
40	3/15/2006	Summers, Joseph	1.3	Produce extract of Administrative NOC claims for T. Behnke (FTI).
04	3/15/2006	Tamm, Christopher	0.6	Meet with T. Letchworth (Delphi) and S. Dana (FTI) to discuss eliminations in the product line model.
04	3/15/2006	Tamm, Christopher	1.8	Update portfolio analysis model for restructuring expense calculations at the product line level.
04	3/15/2006	Tamm, Christopher	0.9	Review presentation detailing issues related to restructuring cash / expense timing treatment.
04	3/15/2006	Tamm, Christopher	0.7	Meet with E. Dilland (Delphi) to discuss restructuring costs in the product line model.
04	3/15/2006	Tamm, Christopher	1.2	Develop scenario tables in the portfolio analysis model for OldCo - winddown / no-winddown decisions.
04	3/15/2006	Tamm, Christopher	0.5	Meet with E. Dilland (Delphi) and A. Emrikian (FTI) to discuss restructuring expenses in the portfolio analysis model.
04	3/15/2006	Tamm, Christopher	1.2	Update disclosure statement analysis for US / RoW financial projection details.
04	3/15/2006	Tamm, Christopher	1.3	Develop scenario tables in the portfolio analysis model for OldCo - sale / no-sale decisions.
04	3/15/2006	Tamm, Christopher	0.6	Discuss with A. Emrikian (FTI) related to the portfolio analysis model.
04	3/15/2006	Tamm, Christopher	1.6	Develop scenario tables in the portfolio analysis model for OldCo / NewCo designations.
31	3/15/2006	Uhl, Michael	0.2	Add schedule type to GM extract for A. Frankum (FTI).

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Task Number	Date	Professional	Hours	Activity
28	3/15/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/15/2006	Weber, Eric	1.2	Prepare revised foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/15/2006	Weber, Eric	1.0	Discuss status of XXX case with K. Nelson (Delphi) in order to understand nature of hostage situation and clarify supply arrangement which exists outside of the relationship between Delphi and XXX.
28	3/15/2006	Weber, Eric	0.7	Discuss payment discrepancy issues relating to foreign supplier XXX with T. Ioanes (Delphi).
77	3/15/2006	Weber, Eric	1.5	Utilize data furnished by supplier XXX and data furnished by B. Brown (Delphi) for the Packard and T&I divisions in order to reconcile supplier's pre-petition balance and investigate discrepancies.
77	3/15/2006	Weber, Eric	1.3	Investigate contract expiration dates by reconciling data received from Delphi's Mechatronics, E&S, T&I and Packard divisions with data received from supplier contact J. Ostervich (XXX).
77	3/15/2006	Weber, Eric	1.2	Investigate contract expiration dates for supplier XXX by reconciling data received from Delphi's Mechatronics and E&S divisions with data received from supplier contact J. Ostervich (XXX).
28	3/15/2006	Wehrle, David	0.5	Investigate claims under lienholder motion submitted by XXX and discuss with M. Hall (Delphi).
28	3/15/2006	Wehrle, David	0.6	Investigate claims under lienholder motion submitted by XXX and discuss with M. Hall (Delphi).
44	3/15/2006	Wehrle, David	1.4	Analyze breakdown of conforming and non-conforming contract assumption cases and reconcile with weekly reporting as requested by Mesirow.
44	3/15/2006	Wehrle, David	1.2	Correspond with T. Sheneman (Delphi) concerning analysis of supplier payment terms trend and gathering supporting detail for UCC meeting.
75	3/15/2006	Wehrle, David	0.7	Review contract extension report out and discuss with L. Katona (Delphi).
77	3/15/2006	Wehrle, David	0.8	Correspond with G. Holder and N. Smith (both Delphi) regarding XXX contract assumption proposal and preference waiver analysis.
77	3/15/2006	Wehrle, David	0.4	Discuss changes to contract assumptions for XXX with N. Jordan (Delphi).

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Task Number	Date	Professional	Hours	Activity
38	3/15/2006	Wu, Christine	1.0	Update amended claim and escalation log as of 3/15/06 and reconcile with SharePoint Reclamations Contact Log.
38	3/15/2006	Wu, Christine	1.9	Assist various reclamation case managers on responses to suppliers, review of database sheet, anticipation of supplier inquiries and explanation of testing process.
38	3/15/2006	Wu, Christine	0.5	Review contact log from M. Micheli (Skadden) and determine assigned claims.
38	3/15/2006	Wu, Christine	0.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), A. Frankum (FTI) and T. McDonagh (FTI) to discuss the Reclamation project plan, and other issues relating to the supplier reconciliation process.
38	3/15/2006	Wu, Christine	0.6	Participate in discussion with Delphi Reclamation Team, A. Frankum and T. McDonagh (both FTI) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
38	3/15/2006	Wu, Christine	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), A. Frankum (FTI) and T. McDonagh (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/15/2006	Wu, Christine	0.2	Prepare claims status report as of 3/14/06.
38	3/15/2006	Wu, Christine	0.3	Review SharePoint Reclamations Contact Log for claims in escalation and pending review.
38	3/15/2006	Wu, Christine	0.2	Update amended claim log to include notes on each claim from 3/10/06 - 3/14/06.
38	3/15/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/15/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/15/2006	Wu, Christine	0.6	Review meeting minutes from 3/15/06 Weekly Reclamations Review Meeting.
31	3/16/2006	Caruso, Robert	0.7	Meet with D. Shivakumar (Skadden), N. Stuart (Skadden), S. Karamanos (FTI), K. Kuby (FTI) and S. Daniels (Delphi) to discuss progress of Phase II Loss Contract Analysis and proposed motion.
31	3/16/2006	Caruso, Robert	0.9	Meet with S. Karamanos (FTI), K. Kuby (FTI) and S. Daniels (Delphi) to discuss open items by plant for the purposes of the Phase II Loss Contract Analysis.
31	3/16/2006	Caruso, Robert	0.3	Review loss contract material submitted by divisions in preparation for call with management and Skadden.

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Task Number	Date	Professional	Hours	Activity
01	3/16/2006	Concannon, Joseph	1.1	Research additional questions and requests received from D. Kirsch (A&M) regarding the comparison of the trial balance entities and organizational chart.
44	3/16/2006	Concannon, Joseph	1.9	Meet with S. Medina, S. Kihn, J. Vitello (all Delphi), R. Fletemeyer, and J. Guglielmo (both FTI) to discuss revisions and enhancements to the analysis detailing the cash pool activity between DAS LLC and Delphi Corp. since 1999.
44	3/16/2006	Concannon, Joseph	2.2	Revise the analysis detailing the cash pool activity between DAS LLC and Delphi Corp. since 1999 based on comments received from S. Medina, S. Kihn, J. Vitale (all Delphi).
99	3/16/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	3/16/2006	Dana, Steven	2.2	Integrate T. Letchworth's (Delphi) product line P&L divisional budget data with steady state overlays into the Product Line P & L model.
04	3/16/2006	Dana, Steven	0.7	Determine equipment requirements to handle size and complexity of Product Line P & L model.
04	3/16/2006	Dana, Steven	2.3	Revise the Product Line P & L model to include additional overlay flexibility.
04	3/16/2006	Dana, Steven	0.9	Review draft talking points for Friday meeting with S. Salrin (Delphi) regarding the product line models.
04	3/16/2006	Dana, Steven	0.7	Review budget pension/OPEB to Paycraft in order to formulate an alternative pension/OPEB allocation in Product Line model.
04	3/16/2006	Dana, Steven	0.7	Discuss issues regarding data linkages between the product line P and L model and the portfolio analysis model with A. Emrikian and C. Tamm (both FTI).
04	3/16/2006	Dana, Steven	2.1	Update the Product Line P & L model to include the revised headcount figures to support headcount allocations of various transformation overlays.
20	3/16/2006	Eisenberg, Randall	0.8	Review revised outline of attrition program.
25	3/16/2006	Eisenberg, Randall	1.2	Review various filings and pleadings.
31	3/16/2006	Eisenberg, Randall	1.4	Participate in call with labor team regarding update on labor strategy.
44	3/16/2006	Eisenberg, Randall	3.3	Meet with UCC advisors regarding update on various strategic matters.
44	3/16/2006	Eisenberg, Randall	1.6	Prepare for meeting with UCC advisors, including review of materials.
04	3/16/2006	Emrikian, Armen	0.4	Modify labor input template to the product line P and L model.

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04	3/16/2006	Emrikian, Armen	1.5	Meet with E. Dilland and T. Letchworth (both Delphi) to discuss presentation content for upcoming meeting regarding product line P and L model and portfolio analysis model.
04	3/16/2006	Emrikian, Armen	0.5	Discuss portfolio analysis model presentation and potential changes to the business plan model with S. King (FTI).
04	3/16/2006	Emrikian, Armen	0.7	Discuss issues regarding data linkages between the product line P and L model and the portfolio analysis model with S. Dana and C. Tamm (both FTI).
04	3/16/2006	Emrikian, Armen	0.5	Review working capital analysis from the business plan model.
04	3/16/2006	Emrikian, Armen	1.2	Review the structure of the portfolio analysis model.
04	3/16/2006	Emrikian, Armen	0.8	Modify discussion content for upcoming meeting regarding product line P and L model and portfolio analysis model.
04	3/16/2006	Emrikian, Armen	1.4	Discuss structure of restructuring cash / expense template with C. Tamm (FTI).
04	3/16/2006	Emrikian, Armen	0.5	Discuss timetable for the business plan model potential changes with J. Pritchett (Delphi).
44	3/16/2006	Fletemeyer, Ryan	0.6	Research and prepare response to K. Matlawski's (Mesirow) 13 week cash flow questions.
44	3/16/2006	Fletemeyer, Ryan	0.4	Discuss March 30, 2006 UCC presentation unilateral setoff file with S. Snell (Delphi).
44	3/16/2006	Fletemeyer, Ryan	0.4	Participate in call with S. Toussi (Skadden) to discuss progress of UCC setoff review and analysis.
44	3/16/2006	Fletemeyer, Ryan	0.3	Review equity injection schedule provided by J. Sandora (Delphi).
44	3/16/2006	Fletemeyer, Ryan	0.5	Discuss intercompany notes payable with U. Pishati (Delphi) and S. Medina (Delphi).
44	3/16/2006	Fletemeyer, Ryan	0.3	Participate in call with R. Reese (Skadden) to discuss conversations with the UCC.
44	3/16/2006	Fletemeyer, Ryan	1.9	Discuss down-streaming of funds from Delphi Corp. to DAS LLC with S. Medina (Delphi), S. Kihn (Delphi), J. Vitello (Delphi) J. Concannon (FTI), and J. Guglielmo (FTI).
44	3/16/2006	Fletemeyer, Ryan	0.5	Review and provide additional documents to Mesirow in regards to UCC's setoff review.
44	3/16/2006	Fletemeyer, Ryan	0.4	Review revised draft to the down-streaming of funds from Delphi Corp. to DAS LLC and provide comments.
48	3/16/2006	Fletemeyer, Ryan	0.6	Discuss setoff information with B. Turner (Delphi).

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48	3/16/2006	Fletemeyer, Ryan	0.7	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), S. Toussi (Skadden), T. Vassalo (Togut), and D. Fidler (Delphi).
48	3/16/2006	Fletemeyer, Ryan	0.8	Discuss XXX setoffs with C. Comerford (Delphi).
23	3/16/2006	Frankum, Adrian	0.5	Participate in call with H. Zaltzman (Skadden) regarding information needed for the bar date motion.
23	3/16/2006	Frankum, Adrian	1.3	Review and provide commentary on the bar date motion, the bar date order, modified Form 10 and the bar date notice to be filed on Friday.
35	3/16/2006	Frankum, Adrian	1.2	Prepare for and participate in call with S. Kihn and M. Hester (both Delphi) and K. Berlin (Skadden) regarding environmental matters and disclosure in the financial statements.
38	3/16/2006	Frankum, Adrian	0.7	Review and comment on current escalation issues relating to reclamation claims.
98	3/16/2006	Frankum, Adrian	2.3	Review and comment on current version of time detail for the February fee statement.
23	3/16/2006	Gildersleeve, Ryan	0.5	Meet with S. Betance (KCC) and J. Summers (FTI) to discuss bar date noticing logistics.
23	3/16/2006	Gildersleeve, Ryan	0.7	Prepare meeting agenda for bar date notice call with KCC and J. Summers (FTI).
23	3/16/2006	Gildersleeve, Ryan	2.8	Prepare general claim reconciliation training materials.
23	3/16/2006	Gildersleeve, Ryan	0.5	Meet with M. Uhl (FTI) to determine potential creditor categories for identifying governmental entities.
23	3/16/2006	Gildersleeve, Ryan	0.4	Discuss with J. Summers (FTI) to discuss data transfer to KCC to meet bar date notice requirements.
23	3/16/2006	Gildersleeve, Ryan	1.4	Review bar date motion and notice for affect on noticing process logistics.
20	3/16/2006	Guglielmo, James	0.7	Review and discuss with C. McWee (Delphi) statistical data sheets on returned and rejected parts for Chanin request.
20	3/16/2006	Guglielmo, James	0.4	Coordinate conference call for Chanin with representatives of Packard division for IUE plant discussion.
29	3/16/2006	Guglielmo, James	0.9	Meet with B. Eichenlaub (Delphi) to discuss proposed asset sale transaction of machinery & equipment at closed battery plants.
29	3/16/2006	Guglielmo, James	0.3	Participate in call with C. Danz (Skadden) to discuss notice/approval procedures for auctioning machinery and equipment.
44	3/16/2006	Guglielmo, James	1.9	Meet with S. Kihn, J. Vitello, S. Medina (all Delphi), R. Fletemeyer and J. Concannon (both FTI) regarding DAS LLC intercompany activity to Delphi Corp.

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44	3/16/2006	Guglielmo, James	0.6	Research and draft responses for Mesirow questions on 13 week cash flow forecast.
44	3/16/2006	Guglielmo, James	0.5	Discuss with J. Vitale (Delphi) regarding legal review of intercompany analysis for Mesirow.
48	3/16/2006	Guglielmo, James	0.2	Review XXX setoff claim and arbitration letter.
99	3/16/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	3/16/2006	Johnston, Cheryl	1.7	Examine internal meeting detail for February 14.
98	3/16/2006	Johnston, Cheryl	0.4	Regenerate proforma to revalue specific professionals' entries to recalculate billing fees based on January's revised bill rates.
98	3/16/2006	Johnston, Cheryl	1.5	Examine internal meeting detail for February 13.
98	3/16/2006	Johnston, Cheryl	1.1	Examine internal meeting detail for February 28.
98	3/16/2006	Johnston, Cheryl	0.6	Regenerate pivot tables summarizing hours and fees; reconcile updated data; send file to K. Schondelmeier (FTI) for review.
98	3/16/2006	Johnston, Cheryl	1.6	Examine internal meeting detail for February 26.
98	3/16/2006	Johnston, Cheryl	1.1	Generate pivot tables summarizing February hours and fees. Review master file to determine reason for non-reconciling fees by professional.
98	3/16/2006	Johnston, Cheryl	2.4	Consolidate all parsed files; add billing rates, index nos. and format file.
98	3/16/2006	Johnston, Cheryl	1.4	Examine internal meeting detail for February 27.
31	3/16/2006	Karamanos, Stacy	0.3	Perform reconciliation to divisional totals from data submitted for Phase II Loss Contract Analysis based on source information provided by S. Daniels (Delphi) for FY05 and FY06.
31	3/16/2006	Karamanos, Stacy	1.8	Reconcile E&S, Steering and E&C sales by customer category to summary P&L information for Phase II Loss Contract Analysis.
31	3/16/2006	Karamanos, Stacy	0.7	Meet with D. Shivakumar (Skadden), N. Stuart (Skadden), B. Caruso (FTI), K. Kuby (FTI) and S. Daniels (Delphi) to discuss progress of Phase II Loss Contract Analysis and proposed motion.
31	3/16/2006	Karamanos, Stacy	1.7	Update Phase II of Loss Contract Analysis Report with information from Steering and Packard.
31	3/16/2006	Karamanos, Stacy	0.9	Participate in conference call with T&I personnel and K. Kuby (FTI) regarding data submission for Phase II of the loss contract analysis.

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31	3/16/2006	Karamanos, Stacy	1.4	Update initial listing of plants whose GM contracts are proposed to be included in Phase II Loss Contract Rejection motion, such that GM sales as a % of total sales as well as GM + Allied sales as a % of total sales were reflected for all plants included in the analysis.
31	3/16/2006	Karamanos, Stacy	0.8	Update inventory of submitted items for Phase II Loss Contract Analysis.
31	3/16/2006	Karamanos, Stacy	0.9	Meet with B. Caruso (FTI), K. Kuby (FTI) and S. Daniels (Delphi) to discuss open items by plant for the purposes of the Phase II Loss Contract Analysis.
02	3/16/2006	King, Scott	0.4	Discuss with T. Krause and M. Beckett (both Delphi) the 13 week forecast issue related to GM receipts and the A&M request related to capital expenditures.
04	3/16/2006	King, Scott	0.5	Discuss with A. Emrikian (FTI) various open issues with product line model outputs.
04	3/16/2006	King, Scott	0.4	Review product line model status report.
31	3/16/2006	Kuby, Kevin	0.9	Meet with S. Karamanos (FTI), B. Caruso (FTI) and S. Daniels (Delphi) to discuss open items by plant for the purposes of the Phase II Loss Contract Analysis.
31	3/16/2006	Kuby, Kevin	1.3	Review additional E&C financial and contract data submitted in conjunction with Phase II of the loss contract analysis.
31	3/16/2006	Kuby, Kevin	2.1	Develop additional presentation materials for documentation purposes for Phase II of the loss contract analysis.
31	3/16/2006	Kuby, Kevin	0.7	Review additional fluctuation analysis data submitted by certain divisions for Phase II of the loss contract analysis.
31	3/16/2006	Kuby, Kevin	1.5	Review additional plant financial information relating to Phase II of the loss contract analysis.
31	3/16/2006	Kuby, Kevin	0.7	Meet with D. Shivakumar (Skadden), N. Stuart (Skadden), S. Karamanos (FTI), B. Caruso (FTI) and S. Daniels (Delphi) to discuss progress of Phase II Loss Contract Analysis and proposed motion.
31	3/16/2006	Kuby, Kevin	0.9	Participate in conference call with T&I personnel and S. Karamanos (FTI) regarding data submission for Phase II of the loss contract analysis.
38	3/16/2006	Lawand, Gilbert	1.7	Train new claim manager in all processes related to reclamations including requesting supplier summaries, contact log updates and escalation process.
38	3/16/2006	Lawand, Gilbert	1.1	Continue to train new claim manager in amended claim processes and testing processes for reclamation claims.

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38	3/16/2006	Lawand, Gilbert	0.6	Meet with C. Wu (FTI) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/16/2006	McDonagh, Timothy	0.4	Review claim 301 with K. Rice (Delphi).
38	3/16/2006	McDonagh, Timothy	0.6	Review wire application for claim 301 and retrieve documentation for the wire from Treasury.
38	3/16/2006	McDonagh, Timothy	0.4	Follow up on the status of lien claims for Reclamation Demands 610 and 613.
38	3/16/2006	McDonagh, Timothy	1.9	Analyze additional pre-petition wires from Treasury to determine if any of the suppliers had Reclamation Demands.
38	3/16/2006	McDonagh, Timothy	1.2	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/16/2006	McDonagh, Timothy	0.4	Participate in conference call with M. Maxell (Delphi) and representatives for claim 32 to discuss Statement of Reclamation.
38	3/16/2006	McDonagh, Timothy	0.6	Review claim 32 with M. Maxell (Delphi) in preparation for a call with the supplier.
38	3/16/2006	McDonagh, Timothy	1.4	Reassign Reclamation Demands to case managers due to change in personnel.
38	3/16/2006	McDonagh, Timothy	0.7	Create Reclamations Executive Report for 3/15/06.
38	3/16/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
77	3/16/2006	Panoff, Christopher	1.4	Prepare correspondence with case managers to get updates for contract assumption status.
38	3/16/2006	Park, Ji Yon	0.2	Review progress for open claims and provide updates on their status to Reclamations supervisors.
38	3/16/2006	Park, Ji Yon	0.6	Reassign outstanding claims to appropriate Delphi Case Managers.
38	3/16/2006	Park, Ji Yon	0.2	Review signed disagreement letter for claim 560 and research claim data in preparation for follow up with vendor.
38	3/16/2006	Park, Ji Yon	0.2	Follow up with vendor for claim 560 in order to discuss reasons for signed disagreement.
04	3/16/2006	Pokrassa, Michael	0.4	Discuss with E. Dilland (Delphi) regarding equity holder requests from December 2005 Board submission.
04	3/16/2006	Pokrassa, Michael	2.1	Prepare document summarizing working capital and interest assumptions from December Board package.
04	3/16/2006	Pokrassa, Michael	0.6	Review business plan model outputs from March 8, 2006.

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04	3/16/2006	Pokrassa, Michael	1.1	Prepare updates to business plan model for reclassification of non-continuing asset and liability accounts.
04	3/16/2006	Pokrassa, Michael	1.7	Prepare updates to business plan model for non-continuing balance sheet assumptions.
04	3/16/2006	Pokrassa, Michael	0.8	Discuss with E. Dilland (Delphi) regarding non-continuing business line information and prepare updates to slides.
04	3/16/2006	Pokrassa, Michael	0.5	Prepare updates to summary slides depicting non-continuing and continuing businesses financial statements.
98	3/16/2006	Schondelmeier, Kathryn	2.9	Ensure that supplier names in professionals' time description are omitted for confidentiality purposes.
98	3/16/2006	Schondelmeier, Kathryn	0.5	Contact professionals to get clarification on certain expenses billed.
98	3/16/2006	Schondelmeier, Kathryn	1.6	Review the February expense exhibits for the fee statement to ensure expenses billed and descriptions are accurate.
31	3/16/2006	Shah, Sanket	1.9	Create GM extract for Delphi from CMSI database including all amended schedules.
23	3/16/2006	Stevning, Johnny	2.0	Test updates to CMSI web application to verify functionality.
23	3/16/2006	Summers, Joseph	1.9	Review and modify agenda for meeting with KCC regarding bar date populations and data transfer.
23	3/16/2006	Summers, Joseph	0.4	Participate in follow-up discussion with R. Gildersleeve (FTI) to discuss data transfer to KCC to meet bar date notice requirements.
23	3/16/2006	Summers, Joseph	2.1	Load additional litigation files received and create new notice only records in CMS.
23	3/16/2006	Summers, Joseph	0.5	Work with S. Betance (KCC) and R. Gildersleeve (FTI) to discuss bar date noticing logistics.
23	3/16/2006	Summers, Joseph	1.4	Load missing addresses provided by S. Wells (Delphi) and update database.
40	3/16/2006	Summers, Joseph	1.5	Create missing vendor extract and request information from company.
40	3/16/2006	Summers, Joseph	0.5	Process multiple DACOR extract inquiries from company.
04	3/16/2006	Tamm, Christopher	2.7	Develop template for product line restructuring expenses and related cash flows.
04	3/16/2006	Tamm, Christopher	0.7	Discuss issues regarding data linkages between the product line P and L model and the portfolio analysis model with S. Dana and A. Emrikian (both FTI).
04	3/16/2006	Tamm, Christopher	2.4	Update portfolio analysis model template to match divisional budget submission.

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Task Number	Date	Professional	Hours	Activity
04	3/16/2006	Tamm, Christopher	2.5	Review product line model status update presentation for upcoming meeting with company.
04	3/16/2006	Tamm, Christopher	1.4	Discuss with A. Emrikian (FTI) related to restructuring expenses in the portfolio analysis model.
04	3/16/2006	Tamm, Christopher	2.9	Link the portfolio analysis model template to the product line P&L model input for 2006.
23	3/16/2006	Uhl, Michael	0.5	Work with R. Gildersleeve (FTI) to determine potential creditor categories for identifying governmental entities.
40	3/16/2006	Uhl, Michael	1.5	Confirm and verify records listed as environmental claims in CMS database for request of information extract.
40	3/16/2006	Wada, Jarod	1.2	Discuss with R. Graham (Delphi) regarding reconciliation of financial accounts balances at petition date.
28	3/16/2006	Weber, Eric	1.2	Prepare revised foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/16/2006	Weber, Eric	0.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/16/2006	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to N. Smith (Delphi) for her sign-off in order to authorize payment.
28	3/16/2006	Weber, Eric	0.7	Participate in conference call to present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	3/16/2006	Weber, Eric	0.6	Prepare final revisions to foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX pursuant to supplier's acceptance of an 80% settlement.
28	3/16/2006	Weber, Eric	1.6	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/16/2006	Weber, Eric	0.4	Provide background information and furnish documentation on supplier XXX to M. Eriksen (Delphi) in order to ensure necessary tax documentation is filed in accordance with netted royalty payment to supplier.
28	3/16/2006	Weber, Eric	0.7	Reconcile and investigate increased pre-petition balance request from foreign supplier XXX.
77	3/16/2006	Weber, Eric	2.0	Utilize data furnished by supplier XXX and data furnished by B. Brown (Delphi) for the Mechatronics and E&S divisions in order to reconcile supplier's pre-petition balance and investigate discrepancies.

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Task Number	Date	Professional	Hours	Activity
77	3/16/2006	Weber, Eric	0.5	Discuss reconciliation documents received from P. Garvey (XXX) in order to clarify contract expiration dates for supplier's PO's with the Delphi Packard, E&S, T&I and Mechatronics divisions.
22	3/16/2006	Wehrle, David	1.2	Analyze the prefunded supplier lists and compare with prepetition wire list developed by Delphi Finance. Discuss differences with C. Asbury (Delphi).
28	3/16/2006	Wehrle, David	1.4	Analyze lien claims from XXX and XXX and prepare request of review of lien statues by Skadden to assess validity of claims.
28	3/16/2006	Wehrle, David	0.4	Participate in lienholder order review meeting with M. Hall and J. Stegner (both Delphi) and J. Lyons (Skadden).
28	3/16/2006	Wehrle, David	0.4	Request settlement agreement terms for Essential Supplier, XXX, from B. Haykinson (Delphi) to compare with reclamation claims.
28	3/16/2006	Wehrle, David	0.5	Participate in lienholder order review meeting with Y. Elissa and J. Stegner (both Delphi) and J. Lyons (Skadden).
29	3/16/2006	Wehrle, David	0.3	Participate in Human Capital order review meeting with J. Stegner and S. Meeks (both Delphi) and J. Lyons (Skadden).
44	3/16/2006	Wehrle, David	0.9	Analyze trade terms report provided by T. Sheneman (Delphi). Request update for March 2006 data for UCC meeting.
44	3/16/2006	Wehrle, David	0.9	Participate in review of Foreign Supplier, XXX and review notice to be provided to Mesirow under the terms of the amended Foreign Supplier order.
77	3/16/2006	Wehrle, David	0.8	Discuss with auditor of bearing supplier concerning eligibility for contract assumption.
38	3/16/2006	Wu, Christine	1.3	Prepare reclamations case manager transition plan for G. Lawand (FTI) to L. Norwood (Delphi).
38	3/16/2006	Wu, Christine	1.1	Prepare schedule of "CM in process" status claims and next steps based on meetings with various case managers.
38	3/16/2006	Wu, Christine	0.9	Meet with M. Godbout (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/16/2006	Wu, Christine	0.6	Meet with T. Corbin (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/16/2006	Wu, Christine	0.9	Meet with B. Clay (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/16/2006	Wu, Christine	0.6	Meet with N. Brown (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.

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Task Number	Date	Professional	Hours	Activity
38	3/16/2006	Wu, Christine	0.8	Meet with D. Barker (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/16/2006	Wu, Christine	0.6	Meet with T. Hinton (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/16/2006	Wu, Christine	0.6	Meet with G. Lawand (FTI) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/16/2006	Wu, Christine	0.2	Prepare claims status report as of 3/15/06.
38	3/16/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
22	3/17/2006	Caruso, Robert	0.9	Participate in call with T. Dunn, M. Everett, J. Stegner, K. Craft, and N. Smith (all Delphi) and D. Wehrle (FTI) to discuss amended Essential Supplier order and process for providing preference waivers to Prefunded Suppliers and notice to Mesirov and Alvarez & Marsal.
04	3/17/2006	Dana, Steven	0.7	Meet with A. Emrikian, C. Tamm (both FTI), E. Dilland and T. Letchworth (both Delphi) regarding the treatment of restructuring expense in the product line models.
04	3/17/2006	Dana, Steven	2.1	Integrate budgeted steady state data into the Product Line P&L model.
04	3/17/2006	Dana, Steven	1.5	Meet with A. Emrikian, S. King, C. Tamm (all FTI), S. Salrin, E. Dilland, T. Letchworth, and S. Beigert (all Delphi) regarding the product line models.
25	3/17/2006	Dana, Steven	2.6	Prepare first version of Appaloosa bond price timeline overlay demonstrative.
25	3/17/2006	Dana, Steven	1.2	Work with A. Frankum (FTI) and N. McDonald (Skadden) regarding the Appaloosa demonstratives.
25	3/17/2006	Dana, Steven	2.6	Prepare modified bond pricing timeline overlay demonstrative.
25	3/17/2006	Dana, Steven	0.9	Call with N. MacDonald (Skadden) regarding the completed bond pricing timeline overlay demonstrative.
25	3/17/2006	Dana, Steven	2.4	Prepare final edits to the bond pricing timing demonstrative in preparation for meeting regarding Appaloosa.
99	3/17/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
20	3/17/2006	Eisenberg, Randall	0.8	Discuss with T. Jerman (O'Melveny) and B. Shaw (Rothschild) regarding 1113 preparations.
20	3/17/2006	Eisenberg, Randall	0.5	Prepare for 1113 call with T. Jerman (O'Melveny).

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20	3/17/2006	Eisenberg, Randall	0.6	Revise various correspondence regarding 1113 matters.
25	3/17/2006	Eisenberg, Randall	0.4	Discuss with J. Guzzardo and N. McDonald (both Skadden) regarding Appaloosa demonstratives.
25	3/17/2006	Eisenberg, Randall	0.4	Discuss demonstratives with A. Frankum (FTI).
30	3/17/2006	Eisenberg, Randall	0.3	Discuss with L. Slezinger (Mesirow) regarding Appaloosa.
34	3/17/2006	Eisenberg, Randall	0.4	Prepare for the DTM meeting.
04	3/17/2006	Emrikian, Armen	0.4	Discuss with M. Pokrassa (FTI) regarding business plan modeling.
04	3/17/2006	Emrikian, Armen	0.4	Prepare for meeting to discuss current status of the product line P and L model and the portfolio analysis model.
04	3/17/2006	Emrikian, Armen	0.4	Review restructuring cost / expense template.
04	3/17/2006	Emrikian, Armen	0.7	Meet with T. Letchworth, E. Dilland (both Delphi) and C. Tamm and S. Dana (both FTI) to discuss options for inputs of restructuring expenses in the portfolio analysis model.
04	3/17/2006	Emrikian, Armen	1.5	Participate in meeting with S. Salrin, J. Pritchett, T. Letchworth, E. Dilland (all Delphi) and S. King, S. Dana, C. Tamm (all FTI) to discuss current status of the product line P and L model and the portfolio analysis model and related next steps.
04	3/17/2006	Emrikian, Armen	1.1	Analyze the treatment of SG&A in the business plan model.
99	3/17/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
44	3/17/2006	Fletemeyer, Ryan	0.6	Discuss footnotes on Delphi Corp receivable schedule with J. Vitale (Delphi) and make revisions.
44	3/17/2006	Fletemeyer, Ryan	0.3	Discuss plant trial balance code mapping with L. Marion (Delphi).
44	3/17/2006	Fletemeyer, Ryan	1.2	Discuss update on Mesirow data requests with J. Guglielmo (FTI).
44	3/17/2006	Fletemeyer, Ryan	0.3	Discuss underlying transactions included in the Delphi Corp receivable schedule with S. Medina (Delphi).
44	3/17/2006	Fletemeyer, Ryan	0.6	Participate in call with J. Guglielmo (FTI) regarding edits to DAS LLC intercompany transaction summary for Mesirow.
48	3/17/2006	Fletemeyer, Ryan	0.5	Prepare summary of outstanding items needed for setoff package and forward to D. Fidler (Delphi), B. Turner (Delphi), and N. Berger (Togut).
48	3/17/2006	Fletemeyer, Ryan	1.4	Review transactions and underlying documents related to setoffs.
48	3/17/2006	Fletemeyer, Ryan	0.9	Discuss setoff and settlement agreement with B. Turner (Delphi).

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99	3/17/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
23	3/17/2006	Frankum, Adrian	2.5	Examine and parse listing of environmental claims for use in bar date motion as requested by Skadden.
25	3/17/2006	Frankum, Adrian	1.2	Work with S. Dana (FTI) and N. McDonald (Skadden) regarding the Appaloosa demonstratives required for tomorrow.
25	3/17/2006	Frankum, Adrian	0.8	Review and analyze timeline and other documentation provided by Skadden for use in the demonstratives for the equity committee hearing.
25	3/17/2006	Frankum, Adrian	0.4	Participate in call with R. Eisenberg (FTI) regarding demonstratives for equity committee litigation.
30	3/17/2006	Frankum, Adrian	0.6	Participate in call with N. McDonald (Skadden) regarding issues associated with the Equity Committee litigation process.
38	3/17/2006	Frankum, Adrian	0.3	Review and comment on executive report for Phase II of reclamations.
40	3/17/2006	Frankum, Adrian	0.4	Meet with S. Kihn (Delphi) regarding amendments to the SOFA/SOALs.
99	3/17/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
20	3/17/2006	Guglielmo, James	0.7	Meet with J. Vitale and A. Sequin (both Delphi) regarding Chanin requests for overhead allocation data.
44	3/17/2006	Guglielmo, James	1.2	Discuss updates on Mesirow data requests with R. Fletemeyer (FTI).
44	3/17/2006	Guglielmo, James	0.8	Review the transaction summary of intercompany DAS LLC account.
44	3/17/2006	Guglielmo, James	0.6	Review Delphi tracking database update for revisions to UCC advisor requests.
44	3/17/2006	Guglielmo, James	0.5	Participate in call with R. Meisler (Skadden) to discuss planning for March 30 UCC presentation meeting.
44	3/17/2006	Guglielmo, James	0.3	Discuss availability of receivable data for tooling projects within Delphi systems with L. Marion (Delphi).
44	3/17/2006	Guglielmo, James	0.6	Participate in call with R. Fletemeyer (FTI) regarding edits to DAS LLC intercompany transaction summary for Mesirow.
44	3/17/2006	Guglielmo, James	0.5	Participate in call with A. Herriott (Skadden) to coordinate UCC presentation slides for March 30 meeting.
31	3/17/2006	Karamanos, Stacy	0.7	Compile information, narratives and slides for Phase II Loss Contract Analysis update deck.
31	3/17/2006	Karamanos, Stacy	1.2	Create analysis estimating the amount of GM price increase.

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31	3/17/2006	Karamanos, Stacy	0.9	Make updates in the Loss Contract Analysis Phase II deck for T&I division.
31	3/17/2006	Karamanos, Stacy	0.3	Review of T&I Cockpit Accounting policy and Control Heads plant composition (i.e., debtor vs. non-debtor profitability) with L. Severson (Delphi).
31	3/17/2006	Karamanos, Stacy	2.1	Document methodologies in Phase II Loss Contract Analysis Report.
31	3/17/2006	Karamanos, Stacy	0.2	Send initial summary of debtor plants meeting initial contract rejection criteria for Phase II Loss Contract Analysis GM contract rejection to D. Shivakumar (Skadden) for use in the proposed motion with an explanation of Allied treatment.
31	3/17/2006	Karamanos, Stacy	0.8	Reconcile customer sales file for E&S to source P&L data by plant for the division in conjunction with the Loss Contract Analysis.
99	3/17/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
04	3/17/2006	King, Scott	1.5	Attend conference call with S. Salrin (Delphi), the M&A team and S. Dana, C. Tamm and A. Emrikian (all FTI) to discuss current status of the product line P and L model and the portfolio analysis model and related next steps.
04	3/17/2006	King, Scott	0.9	Review Product Line Model Status Update Presentation.
31	3/17/2006	Kuby, Kevin	0.7	Review plant summary analysis for submission to Skadden.
31	3/17/2006	Kuby, Kevin	0.3	Review T&I cockpit accounting methodology with L. Severson (Delphi).
31	3/17/2006	Kuby, Kevin	2.8	Develop slides to support due diligence efforts for Phase II of the loss contract analysis.
31	3/17/2006	Kuby, Kevin	1.0	Review additional E&S data related to supplementary information requests for Phase II of the loss contract analysis.
99	3/17/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
38	3/17/2006	Lawand, Gilbert	1.2	Review and work all open reclamation demands in detail with new claim manager.
38	3/17/2006	Lawand, Gilbert	1.4	Compile list of open reclamation demands and issues in order to review with new claim manager.
99	3/17/2006	Lawand, Gilbert	3.0	Travel from Troy, MI to Atlanta, GA.
38	3/17/2006	McDonagh, Timothy	0.7	Create Reclamations Executive Report for 3/16/06.
38	3/17/2006	McDonagh, Timothy	0.8	Update reassignment of Reclamation Demands to case managers.
38	3/17/2006	McDonagh, Timothy	1.5	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.

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38	3/17/2006	McDonagh, Timothy	0.4	Create closed claims list for distribution to Delphi Management.
38	3/17/2006	McDonagh, Timothy	0.5	Follow-up on claims 589, 590 and 591 to add language to lienholder agreement to disallow appropriate portions of the Reclamation Demands.
38	3/17/2006	McDonagh, Timothy	0.4	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
99	3/17/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
77	3/17/2006	Panoff, Christopher	2.7	Prepare Preference analysis for XXX's contract assumption.
77	3/17/2006	Panoff, Christopher	2.8	Prepare preference analysis for XXX.
31	3/17/2006	Park, Ji Yon	1.5	Organize data submitted by Delphi E&S division in preparation for Phase II Loss Analysis.
31	3/17/2006	Park, Ji Yon	1.3	Organize data submitted by Delphi T&I division in preparation for Phase II Loss Analysis.
31	3/17/2006	Park, Ji Yon	1.4	Organize data submitted by Delphi E&C division in preparation for Phase II Loss Analysis.
38	3/17/2006	Park, Ji Yon	0.2	Review data for claim 550 in preparation for vendor communication.
38	3/17/2006	Park, Ji Yon	0.4	Meet with C. Wu (FTI) to review and discuss status and next steps for all claims in "CM in process" status as of 3/14/06.
38	3/17/2006	Park, Ji Yon	0.2	Follow up with vendor for claim 441 to provide status on pricing analysis.
99	3/17/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
04	3/17/2006	Pokrassa, Michael	0.4	Discuss with A. Emrikian (FTI) regarding business plan modeling.
04	3/17/2006	Pokrassa, Michael	2.8	Prepare updates to business plan model for reclassification of non-continuing asset and liability accounts.
04	3/17/2006	Pokrassa, Michael	0.4	Review cash flow estimates for non-continuing business lines.
04	3/17/2006	Pokrassa, Michael	0.3	Discuss with M. Stein (Rothschild) regarding non-continuing business lines and EBITDA analysis.
04	3/17/2006	Pokrassa, Michael	0.5	Make updates to supporting files for business plan scenarios.
98	3/17/2006	Schondelmeier, Kathryn	1.2	Compile and email all updated fee statement files to C. Johnston (FTI) and outline necessary updates and next steps for the February fee statement.
98	3/17/2006	Schondelmeier, Kathryn	1.1	Update various task codes in the February fee statement.
98	3/17/2006	Schondelmeier, Kathryn	0.4	Update the February expense exhibit for additional write-offs.

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98	3/17/2006	Schondelmeier, Kathryn	1.3	Review the February expense exhibits for the fee statement to ensure write-offs and descriptions are accurate.
98	3/17/2006	Schondelmeier, Kathryn	0.8	Examine the time detail for February to ensure that supplier names in professionals' time descriptions are omitted for confidentiality purposes in the setoff task code.
98	3/17/2006	Schondelmeier, Kathryn	1.5	Draft email to M. Amico (FTI) outlining next steps and deadlines for the completion of the February fee statement.
98	3/17/2006	Schondelmeier, Kathryn	0.8	Review and examine language used in narratives for task code 98.
98	3/17/2006	Schondelmeier, Kathryn	0.9	Contact professionals to get clarification on certain expenses billed.
40	3/17/2006	Shah, Sanket	1.8	Create Schedule F's for Delphi Overseas Corp and ASEC Manufacturing, including parsing and updating data to fit proper requirements in CMSi database.
40	3/17/2006	Shah, Sanket	2.1	Create Schedule F's for DAS LLC, Delphi Corp and Delphi Medical Texas, including parsing and updating data to fit proper requirements in CMSi database.
40	3/17/2006	Shah, Sanket	0.3	Discuss the new accounts payable files that need to be loaded into CMS database with M. Uhl and J. Summers (FTI).
40	3/17/2006	Summers, Joseph	1.8	Begin comparison of old and new AP file from Medical Systems TX.
40	3/17/2006	Summers, Joseph	1.7	Coordinate loading of multiple AP update files from subsidiaries.
40	3/17/2006	Summers, Joseph	0.3	Discuss with M. Uhl and S. Shah (both FTI) regarding loading of multiple AP update files from subsidiaries.
40	3/17/2006	Summers, Joseph	0.7	Produce datafile for S. Betance (KCC) of all current equity holders.
04	3/17/2006	Tamm, Christopher	0.7	Meet with T. Letchworth (Delphi), E. Dilland (Delphi), A. Emrikian (FTI), and S. Dana (FTI) to discuss restructuring charges in the product line model.
04	3/17/2006	Tamm, Christopher	2.3	Update restructuring template for changes in product line classifications.
04	3/17/2006	Tamm, Christopher	1.5	Meet with S. Salrin (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), B. Shaw (Rothschild), S. King (FTI), A. Emrikian (FTI), and S. Dana (FTI) to discuss the product line model.
04	3/17/2006	Tamm, Christopher	1.4	Prepare for meeting with the company to discuss product line model.
04	3/17/2006	Tamm, Christopher	1.9	Review portfolio analysis model product line listings.

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99	3/17/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
40	3/17/2006	Uhl, Michael	0.3	Discuss the new accounts payable files that need to be loaded into CMS database with S. Shah and J. Summers (FTI).
28	3/17/2006	Weber, Eric	1.2	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/17/2006	Weber, Eric	1.0	Investigate wire transfer issues relating to foreign supplier XXX and obtain updated bank and routing information in order to process supplier's payment.
28	3/17/2006	Weber, Eric	0.4	Prepare approved supplier files for wire processing create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/17/2006	Weber, Eric	0.8	Prepare foreign supplier summary reports for Delphi management review.
28	3/17/2006	Weber, Eric	0.7	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX and XXX.
77	3/17/2006	Weber, Eric	1.5	Continue discussions regarding contract expiration and pre-petition data for suppliers XXX and XXX with lead negotiators T. Burleson (Delphi) and R. Villaseñor (Delphi).
22	3/17/2006	Wehrle, David	0.9	Meet with T. Dunn, M. Everett, J. Stegner, K. Craft, and N. Smith (all Delphi) and B. Caruso (FTI) to discuss amended Essential Supplier order and process for providing preference waivers to Prefunded Suppliers and notice to Mesirow and Alvarez & Marsal.
28	3/17/2006	Wehrle, David	0.4	Request clarification from J. Lyons (Skadden) regarding application of Prefunded Supplier preference waiver under amended order.
28	3/17/2006	Wehrle, David	0.9	Correspond with D. De Elizalde (Skadden) and K. Craft (Delphi) regarding validity of liens filed by plumbing and pneumatic component suppliers.
77	3/17/2006	Wehrle, David	0.7	Correspond with N. Smith, M Everett, and T. Ioanes (all Delphi) related to XXX request for contract assumption.
77	3/17/2006	Wehrle, David	1.1	Review pending contract assumption case schedule and discuss staffing needs and information needs of near-term cases with N. Smith (Delphi).
98	3/17/2006	Wehrle, David	1.9	Review file of February fee statement time entries.

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98	3/17/2006	Wehrle, David	1.6	Review file of February fee statement expense entries.
98	3/17/2006	Wehrle, David	0.6	Correspond with C. Johnston and K. Schondelmeier (both FTI) concerning status of February fee statement and timetable.
38	3/17/2006	Wu, Christine	1.0	Prepare schedule of "CM in process" status claims and next steps based on meetings with various case managers.
38	3/17/2006	Wu, Christine	0.8	Meet with K. Rice (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/17/2006	Wu, Christine	0.8	Meet with M. Maxwell (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/17/2006	Wu, Christine	0.3	Prepare claims status report as of 3/16/06.
38	3/17/2006	Wu, Christine	0.7	Meet with M. Stevens (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/17/2006	Wu, Christine	0.4	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/17/2006	Wu, Christine	1.1	Meet with K. Donaldson (Delphi) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
38	3/17/2006	Wu, Christine	0.4	Meet with L. Park (FTI) to review and discuss status and next steps for all assigned claims in "CM in process" status as of 3/14/06.
99	3/17/2006	Wu, Christine	3.0	Travel from Detroit, MI to Newark, NJ.
44	3/18/2006	Concannon, Joseph	0.9	Finalize unrestated balance sheets for distribution to Mesirow, as well as the analysis comparing the change in retained earnings balances by month in 2004 and 2005 to the amount of net income for each month to ensure that the financial data ties.
04	3/18/2006	Dana, Steven	1.7	Revise bond pricing overlay to include updated bond pricing information and adjust timeline accordingly.
20	3/18/2006	Eisenberg, Randall	0.4	Discuss with J. Sheehan (Delphi) regarding Attrition Plan.
30	3/18/2006	Eisenberg, Randall	0.3	Discuss with B. Shaw (Rothschild) regarding Appaloosa and provide necessary requested information.
04	3/18/2006	Pokrassa, Michael	0.8	Make updates to summary metric file between non-continuing and continuing business lines and review of analysis regarding non-continuing business line cash flow.
31	3/19/2006	Caruso, Robert	0.7	Review Phase II meeting presentation and provide comments to K. Kuby (FTI).

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31	3/19/2006	Karamanos, Stacy	0.6	Edit the Phase II Update deck based on the review of K. Kubly and B. Caruso (both FTI).
31	3/19/2006	Karamanos, Stacy	0.7	Create analysis summarizing GM sales concentration for all debtor plants included in Phase II Loss Contract Analysis.
31	3/19/2006	Kubly, Kevin	1.8	Develop revised status report for status meeting related to Phase II of the loss contract analysis.
31	3/20/2006	Caruso, Robert	0.3	Participate in call with K. Kubly and S. Karamanos (both of FTI) to discuss loss contract Phase II presentation materials.
31	3/20/2006	Caruso, Robert	0.5	Participate in call with R. Eisenberg (FTI) to discuss loss contracts presentation in preparation for meeting.
31	3/20/2006	Caruso, Robert	0.8	Participate on status call with J. Sheehan (Delphi), S. Corcoran (Delphi), S. Daniels (Delphi), D. Shivakumar (Skadden), R. Eisenberg (FTI) and K. Kubly (FTI) regarding Phase II of contract analysis.
04	3/20/2006	Dana, Steven	1.2	Revise eliminations matrix to include additional flexibility to break out the intra oldco and intra newco transactions.
04	3/20/2006	Dana, Steven	0.6	Review P & L consolidation overlay template provided by T. Letchworth (Delphi) in order to integrate the overlay into the Product Line P&L model.
04	3/20/2006	Dana, Steven	0.7	Analyze changes required to the eliminations matrix for the product line P and L model and discuss with A. Emrikian (FTI).
04	3/20/2006	Dana, Steven	2.1	Prepare preliminary OI bridge walk from Steady State to transformed business case.
04	3/20/2006	Dana, Steven	0.5	Integrate an operating income quality check into the Product Line P & L model template.
04	3/20/2006	Dana, Steven	0.8	Revise the intercompany eliminations matrix to include intra continued or discontinued business elimination functionality.
99	3/20/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
25	3/20/2006	Eisenberg, Randall	3.3	Prepare for hearing on formation of Senior Equity Committee with representatives from Skadden and Delphi.
31	3/20/2006	Eisenberg, Randall	0.8	Meet with S. Corcoran, B. Daniels, J. Sheehan, S. Daniels (all Delphi), D. Shivakumar (Skadden), B. Caruso and K. Kubly (both FTI) regarding status update on preparation for filing Loss Contract Motion.
31	3/20/2006	Eisenberg, Randall	0.5	Participate in call with B. Caruso (FTI) to discuss loss contracts presentation in preparation for meeting.
34	3/20/2006	Eisenberg, Randall	3.6	Participate in DTM meeting.
99	3/20/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.

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99	3/20/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	3/20/2006	Emrikian, Armen	1.9	Develop methodology to calculate scenario labor expenses at product lines for the product line P and L model.
04	3/20/2006	Emrikian, Armen	0.9	Discuss modifications to the portfolio analysis model with C. Tamm (FTI).
04	3/20/2006	Emrikian, Armen	2.1	Develop balance sheet structure and define multiple layers for the product line consolidation model.
04	3/20/2006	Emrikian, Armen	0.3	Discuss with M. Pokrassa (FTI) regarding the analysis of continuing business / non-continuing business metrics.
04	3/20/2006	Emrikian, Armen	0.7	Analyze changes required to the eliminations matrix for the product line P and L model and discuss with S. Dana (FTI).
04	3/20/2006	Emrikian, Armen	0.7	Review analysis of continuing business / non-continuing business metrics.
99	3/20/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
20	3/20/2006	Fletemeyer, Ryan	0.9	Prepare additional 1113 Motion Table.
20	3/20/2006	Fletemeyer, Ryan	0.4	Participate in call with R. Janger (O'Melveny) to discuss additional 1113 Motion Tables.
29	3/20/2006	Fletemeyer, Ryan	0.4	Participate in call with D. De Elizalde (Skadden) to discuss ordinary course professionals.
34	3/20/2006	Fletemeyer, Ryan	0.4	Participate in call with Skadden to discuss weekly case updates and case filings.
44	3/20/2006	Fletemeyer, Ryan	0.8	Prepare XXX Mesirov setoff package and distribute to Delphi setoff team.
44	3/20/2006	Fletemeyer, Ryan	0.3	Discuss XXX Mesirov setoff package with D. Fidler (Delphi).
44	3/20/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss status of Mesirov requests.
44	3/20/2006	Fletemeyer, Ryan	0.5	Review 2004 and 2005 consolidated results schedules.
44	3/20/2006	Fletemeyer, Ryan	0.3	Edit XXX setoff package based on comments from D. Fidler (Delphi) and distribute to Mesirov.
44	3/20/2006	Fletemeyer, Ryan	0.4	Discuss Mesirov requests and approvals with M. Williams (Delphi).
48	3/20/2006	Fletemeyer, Ryan	0.5	Discuss XXX setoff and mutuality with D. Fidler (Delphi), C. Comerford (Delphi), N. Berger (Togut), and B. Turner (Delphi).
48	3/20/2006	Fletemeyer, Ryan	0.7	Analyze XXX setoff support and documents.
48	3/20/2006	Fletemeyer, Ryan	0.4	Discuss XXX setoff reconciliation detail with B. Turner (Delphi).

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Task Number	Date	Professional	Hours	Activity
99	3/20/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
38	3/20/2006	Frankum, Adrian	1.5	Analyze issues relating to escalated reclamation claims.
98	3/20/2006	Frankum, Adrian	3.1	Review February fee statement draft document and revise narratives.
23	3/20/2006	Gildersleeve, Ryan	0.8	Develop claim reconciliation template in Excel to code reconciliation basis.
23	3/20/2006	Gildersleeve, Ryan	0.7	Work with J. Robinson (FTI) to develop claim reconciliation worksheet template.
23	3/20/2006	Gildersleeve, Ryan	1.8	Create database process for capturing claim modification data from KCC.
20	3/20/2006	Guglielmo, James	0.9	Review of remaining open Chanin requests and follow up items.
20	3/20/2006	Guglielmo, James	1.2	Review and forward to Chanin additional labor rate benchmarking data files provided by Delphi.
29	3/20/2006	Guglielmo, James	0.8	Participate in call with S. Medina (Delphi) regarding anticipated intercompany funding requirements on MobileAria.
44	3/20/2006	Guglielmo, James	0.7	Review monthly borrowing base certificate and foreign exchange contracts outstanding for Mesirow.
44	3/20/2006	Guglielmo, James	1.1	Review and make edits to XXX setoff supporting documentation to provided to Mesirow.
44	3/20/2006	Guglielmo, James	0.5	Participate in call to discuss Mesirow data requests with R. Fletemeyer (FTI).
97	3/20/2006	Guglielmo, James	0.8	Review updated case administration files provided by Skadden for upcoming motion filings.
98	3/20/2006	Johnston, Cheryl	0.3	Correspond with D. Wehrle and M. Amico (FTI) regarding status of fee application files.
98	3/20/2006	Johnston, Cheryl	0.4	Begin review of prior period expense entries included in recently generated proforma.
98	3/20/2006	Johnston, Cheryl	0.4	Download proforma into Excel and format.
98	3/20/2006	Johnston, Cheryl	0.6	Incorporate additional expense entries into February 2006 expense file.
98	3/20/2006	Johnston, Cheryl	2.7	Review and format additional expense detail; correspond with professional staff regarding expense entries and missing detail.
98	3/20/2006	Johnston, Cheryl	0.3	Generate unmatched query to determine additional expense entries which need to be added to master expense file.
98	3/20/2006	Johnston, Cheryl	0.9	Review updated proforma for additional \$24,500 expense detail.

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Task Number	Date	Professional	Hours	Activity
98	3/20/2006	Johnston, Cheryl	0.7	Review of expense detail; regenerate proforma to capture additional expenses incorporated since proforma was last generated.
31	3/20/2006	Karamanos, Stacy	0.9	Conduct T&I Cockpit accounting review.
31	3/20/2006	Karamanos, Stacy	0.9	Review with K. Kuby (FTI) information for Steering Maquiladora for the purposes of the Phase II analysis.
31	3/20/2006	Karamanos, Stacy	0.3	Participate in call with K. Kuby and B. Caruso (both of FTI) to discuss loss contract Phase II presentation materials.
31	3/20/2006	Karamanos, Stacy	0.5	Follow-up with J. Stephenson (Delphi) and S. James (Delphi) with respect to AHG Phase II open items.
31	3/20/2006	Karamanos, Stacy	0.5	Follow up with P. Harshman (Delphi) and P. Curnutt (Delphi) on open Phase II E&S items.
31	3/20/2006	Karamanos, Stacy	0.9	Discuss with T. Geary (Delphi) and K. Kuby (FTI) on Steering maquiladora accounting for the purposes of the Phase II analysis.
31	3/20/2006	Karamanos, Stacy	1.2	Compilation of detailed Phase II open items listing by division.
31	3/20/2006	Karamanos, Stacy	0.8	Review file prepared by L. Park (FTI) summarizing customer by plant file.
31	3/20/2006	Karamanos, Stacy	1.1	Review updated Packard submission, including trial balance information and calculation of total Packard sales by customer.
99	3/20/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
34	3/20/2006	King, Scott	2.5	Participate in DTM meeting (partial).
31	3/20/2006	Kuby, Kevin	1.3	Develop executive summary of Phase II deck.
31	3/20/2006	Kuby, Kevin	0.8	Participate on status call with J. Sheehan (Delphi), S. Corcoran (Delphi), S. Daniels (Delphi), D. Shivakumar (Skadden), R. Eisenberg (FTI) and B. Caruso (FTI) regarding Phase II of contract analysis.
31	3/20/2006	Kuby, Kevin	1.6	Review financial submissions related to Phase II of loss contract analysis.
31	3/20/2006	Kuby, Kevin	0.9	Discuss with T. Geary (Delphi) and S. Karamanos (FTI) on Steering maquiladora accounting for the purposes of the Phase II analysis.
31	3/20/2006	Kuby, Kevin	0.3	Participate in call with K. Kuby and S. Karamanos (both of FTI) to discuss loss contract Phase II presentation materials.
31	3/20/2006	Kuby, Kevin	0.9	Review with S. Karamanos (FTI) information for Steering Maquiladora for the purposes of the Phase II analysis.
31	3/20/2006	Kuby, Kevin	0.3	Prepare for call regarding Phase II of contract analysis.

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99	3/20/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
38	3/20/2006	McDonagh, Timothy	0.4	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/20/2006	McDonagh, Timothy	0.3	Participate in call with B. Sheardown (Delphi) to discuss settlement agreements for XXX suppliers.
38	3/20/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/17/06.
38	3/20/2006	McDonagh, Timothy	0.4	Review XXX settlement agreements.
38	3/20/2006	McDonagh, Timothy	0.5	Participate in call with P. Dawson (Delphi) to discuss how wire applications will affect Reclamations.
38	3/20/2006	McDonagh, Timothy	1.5	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/20/2006	McDonagh, Timothy	1.0	Review Reclamation Demands to determine which claims had wire applications.
44	3/20/2006	McDonagh, Timothy	1.2	Create slide updating Reclamation activities for the monthly UCC meeting.
99	3/20/2006	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
77	3/20/2006	Panoff, Christopher	0.9	Prepare correspondence and documentation related to the approval and contract assumption for XXX and XXX.
99	3/20/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
04	3/20/2006	Pokrassa, Michael	0.4	Meet with E. Dilland (Delphi) and T. Letchworth (Delphi) regarding business scenarios.
04	3/20/2006	Pokrassa, Michael	0.7	Review detailed financial model outputs and correspond with E. Dilland (Delphi).
04	3/20/2006	Pokrassa, Michael	1.8	Prepare various updates to the business plan financial model with regard to output schedules.
04	3/20/2006	Pokrassa, Michael	0.6	Review various continuing and non-continuing business plan model outputs and preparation of key metrics analysis.
04	3/20/2006	Pokrassa, Michael	0.3	Discuss with A. Emrikian (FTI) regarding the analysis of continuing business / non-continuing business metrics.
04	3/20/2006	Pokrassa, Michael	0.3	Meet with E. Dilland (Delphi) and T. Letchworth (Delphi) regarding U.S. and Rest of World headcount data.
04	3/20/2006	Pokrassa, Michael	0.8	Prepare detailed financial model outputs and correspondence for E. Dilland (Delphi).
04	3/20/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding labor cost analyses and business plan scenarios.

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99	3/20/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Troy, MI.
23	3/20/2006	Robinson, Josh	0.7	Work with R. Gildersleeve (FTI) to develop claims reconciliation worksheet template.
40	3/20/2006	Shah, Sanket	0.9	Load updated and amended Mobilearia AP Data into CMSi database.
40	3/20/2006	Shah, Sanket	1.1	Update address change for new scheduled amendments for Delphi for Delphi Automotive Systems LLC data.
40	3/20/2006	Shah, Sanket	1.1	Create master schedule F's for Delphi Mobilearia data.
40	3/20/2006	Shah, Sanket	1.5	Create schedule F's for DAS LLC amendment records for March via Delphi Corporation.
40	3/20/2006	Summers, Joseph	1.4	Create new database schedules of new and amended Mobilearia AP records.
40	3/20/2006	Summers, Joseph	0.8	Create detailed reconciliation of Mobilearia AP to ensure completeness and accuracy.
40	3/20/2006	Summers, Joseph	1.7	Analyze Mobilearia AP to determine new and missing vendors.
40	3/20/2006	Summers, Joseph	0.6	Coordinate load of AP file for Mobilearia.
40	3/20/2006	Summers, Joseph	1.1	Analyze Delphi Diesel AP to determine new and missing vendors.
40	3/20/2006	Summers, Joseph	1.0	Analyze Delphi Diesel AP to determine amended schedules.
40	3/20/2006	Summers, Joseph	1.8	Analyze Mobilearia AP to determine amended schedules.
04	3/20/2006	Tamm, Christopher	1.2	Continue to remove quarterly splits from the product line template in the portfolio analysis model for 2009 and 2010.
04	3/20/2006	Tamm, Christopher	2.4	Update the product line list to separate "other" product lines by division instead of combining them all.
04	3/20/2006	Tamm, Christopher	2.6	Remove quarterly splits from the product line template in the portfolio analysis model for 2009 and 2010.
04	3/20/2006	Tamm, Christopher	1.8	Update the portfolio analysis model to include the ability to enter 2011 data.
04	3/20/2006	Tamm, Christopher	1.9	Remove quarterly splits for 2009 and 2010 on the assumption page of the portfolio analysis model.
04	3/20/2006	Tamm, Christopher	0.9	Discuss with A. Emrikian (FTI) related to the portfolio analysis model.
99	3/20/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	3/20/2006	Uhl, Michael	2.5	Add and analyze schedule amendments for AP data received under DEOC.

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28	3/20/2006	Weber, Eric	1.3	Work with lead negotiators B. Chapman (Delphi) and R. Berry (Delphi) on process of approving XXX under the foreign creditor order as well as performing a set-off of prepetition amounts due Delphi.
28	3/20/2006	Weber, Eric	0.7	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX and XXX.
28	3/20/2006	Weber, Eric	0.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
77	3/20/2006	Weber, Eric	2.2	Amend and complete the business case calculator, conforming justification summary, payment authorization form, payment approval form and settlement agreement for supplier XXX in anticipation of presentation of case to Delphi internal review committee.
77	3/20/2006	Weber, Eric	1.8	Continue process of reconciling pre-petition balance and investigating discrepancies for supplier XXX under the CAP motion.
99	3/20/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	3/20/2006	Wehrle, David	0.4	Correspond with R. Reese (Skadden) regarding potential preference exposure for supplier paid as an Essential Supplier that is also a Prefunded Supplier.
28	3/20/2006	Wehrle, David	0.8	Review weekly report of Financially Troubled Supplier activity and changes with M. Fortunak (Delphi).
77	3/20/2006	Wehrle, David	1.2	Review contract assumption documents for XXX and provide questions and comments to L. Lundquist (Delphi).
77	3/20/2006	Wehrle, David	0.9	Review contract assumption documents for XXX and provide questions and comments to E. Weber (FTI) and N. Smith (Delphi).
98	3/20/2006	Wehrle, David	0.7	Make revisions to task code descriptions for supply management task codes for fee application.
98	3/20/2006	Wehrle, David	1.1	Conduct fee statement review of February reconciliations of time and expenses.
38	3/20/2006	Wu, Christine	0.4	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/20/2006	Wu, Christine	0.7	Assist various reclamation case managers on responses to suppliers and review of database sheet.

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Task Number	Date	Professional	Hours	Activity
38	3/20/2006	Wu, Christine	0.3	Prepare claims status report as of 3/17/06.
38	3/20/2006	Wu, Christine	0.2	Review supplier inquiry on claim 623 and analyze claim status.
38	3/20/2006	Wu, Christine	2.1	Review notes and comments from meetings with case managers on 3/16/06 and 3/17/06 and prepare groupings of common issues and claim statuses.
38	3/20/2006	Wu, Christine	0.8	Update amended claim and escalation log as of 3/20/06 and reconcile with SharePoint Reclamations Contact Log.
38	3/20/2006	Wu, Christine	0.5	Review amended supplier summary for claim 343 and discuss with M. Stevens (Delphi).
38	3/20/2006	Wu, Christine	1.1	Reconcile claims in "closed", "no response" and "CM in process" status as of 3/14/06.
99	3/20/2006	Wu, Christine	3.0	Travel from Newark, NJ to Detroit, MI.
98	3/21/2006	Amico, Marc	1.3	Ensure that all recent revisions to the February expense exhibits have been implemented.
98	3/21/2006	Amico, Marc	1.3	Read and analyze February expense detail to ensure correct write-offs and descriptions for recently added expenses.
98	3/21/2006	Amico, Marc	2.8	Review the recently created February expense exhibits and make revisions for C. Johnston (FTI) to implement.
98	3/21/2006	Amico, Marc	1.5	Read and analyze time detail to ensure sentences are accurate and understandable.
98	3/21/2006	Amico, Marc	0.4	Speak with A. Frankum (FTI) regarding creating an updated list of all fee task codes for the case.
23	3/21/2006	Behnke, Thomas	0.5	Review bar date motion and notice documents.
23	3/21/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding bar date motion and notice.
23	3/21/2006	Behnke, Thomas	1.3	Participate in call with J. Summers and R. Gildersleeve (both FTI) regarding bar date mailing population, schedule amendment and claims process status and training.
40	3/21/2006	Behnke, Thomas	0.3	Draft detailed note regarding status of schedule amendment and planning.
40	3/21/2006	Behnke, Thomas	0.4	Participate in call with A. Frankum (FTI) regarding new litigation claims for the amendments to the SOFA/SOALs.
40	3/21/2006	Behnke, Thomas	0.4	Update claims task list and issues list.
40	3/21/2006	Behnke, Thomas	0.5	Update amendment task list and AP analysis.
40	3/21/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding schedule amendment and bar date notice.

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40	3/21/2006	Behnke, Thomas	0.7	Participate in call with J. Summers and M. Uhl (both FTI) regarding schedule amendments and address updates for KCC bar date mailing.
40	3/21/2006	Behnke, Thomas	0.3	Participate in call with J. McDonald (Delphi) regarding litigation amendment file.
40	3/21/2006	Behnke, Thomas	0.5	Participate in calls with A. Frankum (FTI) regarding schedule amendment and bar date notice.
40	3/21/2006	Behnke, Thomas	0.5	Review various correspondence regarding schedule amendments and bar date notice.
99	3/21/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
04	3/21/2006	Dana, Steven	2.6	Integrate preliminary OI bridge walk from Steady State to transformed business case into 2007 through 2010.
04	3/21/2006	Dana, Steven	2.7	Prepare initial design of labor allocation in the Product Line P&L model.
04	3/21/2006	Dana, Steven	2.2	Review divisional input data for consistency and accuracy.
04	3/21/2006	Dana, Steven	1.8	Review labor transformation allocation overlay alternative prepared by A. Emrikian (FTI).
04	3/21/2006	Dana, Steven	2.5	Revise eliminations matrix to include additional flexibility to break out the intra oldco and intra newco transactions.
25	3/21/2006	Eisenberg, Randall	1.3	Prepare for hearing on formation of an Equity Committee.
25	3/21/2006	Eisenberg, Randall	6.8	Attend hearing on formation of an Equity Committee.
04	3/21/2006	Emrikian, Armen	2.1	Develop reconciliation of EBITDAR and EBITDARPO between business plan model scenarios.
04	3/21/2006	Emrikian, Armen	0.5	Discuss consensual solution scenario assumptions with E. Dilland and J. Pritchett (both Delphi).
04	3/21/2006	Emrikian, Armen	0.9	Review draft output from portfolio analysis model.
04	3/21/2006	Emrikian, Armen	1.1	Discuss with C. Tamm (FTI) related to the structure of the portfolio analysis model.
04	3/21/2006	Emrikian, Armen	1.0	Meet with J. Pritchett, T. Letchworth, E. Dilland, K. LoPrete, S. Wisnewski, and S. Biegert (all Delphi) and M. Pokrassa (FTI) to discuss potential changes to the business plan model.
04	3/21/2006	Emrikian, Armen	2.4	Develop overview of the product line consolidation model structure for next day meeting with company.
04	3/21/2006	Emrikian, Armen	1.0	Review the corporate / other portion of the portfolio analysis model and provide comments.
31	3/21/2006	Emrikian, Armen	0.8	Provide reconciliation of steady state scenario overlays to K. Kuby (FTI) in support of GM contract analysis.

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Task Number	Date	Professional	Hours	Activity
20	3/21/2006	Fletemeyer, Ryan	1.0	Participate in call with Chanin, N. Hotchkin (Delphi), G. Siddall (Delphi), M. Sabo (Delphi), B. Eichenlaub (Delphi), and J. Guglielmo (FTI) to discuss Packard plant data.
20	3/21/2006	Fletemeyer, Ryan	1.0	Participate in call with N.Hotchkin (Delphi), G. Siddall (Delphi), M. Sabo (Delphi), and B. Eichenlaub (Delphi) to discuss information to be shared with Chanin.
20	3/21/2006	Fletemeyer, Ryan	0.4	Discuss follow-up items from Packard call with B. Eichenlaub (Delphi) and J. Guglielmo (FTI).
44	3/21/2006	Fletemeyer, Ryan	0.3	Discuss copies of intercompany loan documents with R. Kochhar (Delphi) for Mesirow.
44	3/21/2006	Fletemeyer, Ryan	0.8	Analyze intercompany transactional detail related to the streaming of funds between Delphi Corp. and DAS LLC.
44	3/21/2006	Fletemeyer, Ryan	0.3	Prepare Mesirow XXX setoff information request and forward to D. Fidler (Delphi) and B. Turner (Delphi).
44	3/21/2006	Fletemeyer, Ryan	0.7	Prepare summary of unilateral setoffs for UCC presentation slide.
44	3/21/2006	Fletemeyer, Ryan	0.4	Discuss XXX setoff submitted for approval with M. Cohen (Mesirow).
44	3/21/2006	Fletemeyer, Ryan	0.8	Prepare a draft of the XXX setoff slides for UCC presentation.
44	3/21/2006	Fletemeyer, Ryan	0.6	Prepare a draft of the XXX setoff slides for UCC presentation.
44	3/21/2006	Fletemeyer, Ryan	0.2	Discuss status of equity injection schedule with J. Sandora (Delphi).
44	3/21/2006	Fletemeyer, Ryan	0.5	Review February Borrowing Base Certificate and distribute to Mesirow.
48	3/21/2006	Fletemeyer, Ryan	0.2	Prepare response to email from D. Poole (Delphi) in regards to XXX setoff.
48	3/21/2006	Fletemeyer, Ryan	0.5	Review and respond to setoff questions from N. Berger (Togut).
48	3/21/2006	Fletemeyer, Ryan	0.2	Discuss unilateral setoffs with S. Snell (Delphi).
48	3/21/2006	Fletemeyer, Ryan	1.4	Review XXX setoff reconciliation and request additional information from B. Turner (Delphi).
40	3/21/2006	Frankum, Adrian	0.4	Participate in call with T. Behnke (FTI) regarding new litigation claims for the amendments to the SOFA/SOALs.
40	3/21/2006	Frankum, Adrian	0.5	Participate in call with T. Behnke (FTI) regarding amendment items for the SOFA/SOALs.
98	3/21/2006	Frankum, Adrian	0.4	Meet with M. Amico (FTI) to discuss open items on the February fee statement.

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98	3/21/2006	Frankum, Adrian	2.7	Review February time detail for proper coding in the February fee statement.
98	3/21/2006	Frankum, Adrian	2.4	Review and edit expense detail for the February fee statement.
23	3/21/2006	Gildersleeve, Ryan	1.3	Work with T. Behnke (FTI) and J. Summers (FTI) to discuss bar date notice and claim reconciliation launch.
23	3/21/2006	Gildersleeve, Ryan	1.0	Draft report requirements for matching claims to scheduled liabilities.
23	3/21/2006	Gildersleeve, Ryan	0.5	Advise R. Nathan (FTI) on required claim to scheduled liability matching report design.
23	3/21/2006	Gildersleeve, Ryan	0.2	Participate in call with T. Behnke (FTI) regarding bar date motion and notice.
23	3/21/2006	Gildersleeve, Ryan	1.1	Modify claim reconciliation training presentation for additional Delphi background.
20	3/21/2006	Guglielmo, James	0.7	Attend preparation call (partial) with Delphi Packard Financial team regarding IUE plant discussion with Chanin.
20	3/21/2006	Guglielmo, James	0.4	Discuss follow-up items from Packard call with B. Eichenlaub (Delphi) and R. Fletemeyer (FTI).
20	3/21/2006	Guglielmo, James	1.0	Participate in call with Chanin, N. Hotchkin (Delphi), G. Siddall (Delphi), M. Sabo (Delphi), B. Eichenlaub (Delphi), and R. Fletemeyer (FTI) to discuss Packard plant data.
44	3/21/2006	Guglielmo, James	0.9	Meet with B. Eichenlaub (Delphi) to discuss status of certain modules for next UCC presentation.
99	3/21/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	3/21/2006	Johnston, Cheryl	0.9	Finalize expense detail; highlight added expense entries and send file to M. Amico (FTI) for review of updated expense entries.
98	3/21/2006	Johnston, Cheryl	0.3	Download reviewed expense detail; review for write-offs.
98	3/21/2006	Johnston, Cheryl	0.7	Regenerate pivot tables summarizing hours and fees; reconcile updated data.
98	3/21/2006	Johnston, Cheryl	0.4	Begin to create reconciliation file for February06 hours and fees.
98	3/21/2006	Johnston, Cheryl	0.3	Generate updated pivot tables summarizing hours and fees by professional for both proforma and billing detail.
98	3/21/2006	Johnston, Cheryl	0.3	Make additional updates to expense detail.
98	3/21/2006	Johnston, Cheryl	0.5	Review and update write-off expense detail.
98	3/21/2006	Johnston, Cheryl	0.4	Incorporate updated expense detail into billing database.
98	3/21/2006	Johnston, Cheryl	0.5	Regenerate and review Exhibits E and F; reconcile to proforma.

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98	3/21/2006	Johnston, Cheryl	0.6	Format Excel expense file including updates; send to M. Amico (FTI).
98	3/21/2006	Johnston, Cheryl	0.4	Generate and review Exhibits E and F.
98	3/21/2006	Johnston, Cheryl	0.6	Review of expense detail.
98	3/21/2006	Johnston, Cheryl	0.4	Generate query summarizing hours and fees by professional for task code 223; send to M. Amico (FTI).
98	3/21/2006	Johnston, Cheryl	0.4	Format Excel file in preparation for incorporating into billing database.
98	3/21/2006	Johnston, Cheryl	0.4	Generate query to determine entries which need updates to link with staff table; update prof_id field.
98	3/21/2006	Johnston, Cheryl	0.4	Compare previous proforma totals by professional to updated proforma totals to determine additional entries.
98	3/21/2006	Johnston, Cheryl	1.3	Format updated time detail file; generate pivot tables summarizing hours and fees; reconcile to updated proforma; send to M. Amico (FTI) for review.
98	3/21/2006	Johnston, Cheryl	0.9	Review pivot table data to determine differences; make necessary adjustments.
98	3/21/2006	Johnston, Cheryl	0.6	Regenerate proforma to capture additional expenses since proforma was last generated.
98	3/21/2006	Johnston, Cheryl	0.4	Incorporate expense detail from Excel into Access database.
98	3/21/2006	Johnston, Cheryl	0.4	Incorporate additional time detail into master billing file.
98	3/21/2006	Johnston, Cheryl	0.6	Review for data format causing incomplete merge; reformat and incorporate all expense detail into billing database.
98	3/21/2006	Johnston, Cheryl	0.6	Review updated proforma for additional \$25,000 expense detail.
98	3/21/2006	Johnston, Cheryl	0.3	Generate unmatched query to determine additional entries which need to be added to master expense file.
98	3/21/2006	Johnston, Cheryl	0.4	Incorporate additional expense entries into February 2006 expense file.
98	3/21/2006	Johnston, Cheryl	0.4	Update staff table to include additional professional staff.
98	3/21/2006	Johnston, Cheryl	2.8	Review and format additional expense detail; correspond with professional staff regarding expense entries and missing detail.
98	3/21/2006	Johnston, Cheryl	0.6	Review updated proforma for additional fees. Generate pivot tables summarizing hours and fees by professional based on updated proforma.
98	3/21/2006	Johnston, Cheryl	0.5	Review and update queries and exhibit formats.
31	3/21/2006	Karamanos, Stacy	0.2	Discuss Packard divisional costs with E. Murer (Delphi).

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31	3/21/2006	Karamanos, Stacy	0.8	Review all contracts at Packard for Phase II Loss Contract Analysis.
31	3/21/2006	Karamanos, Stacy	0.8	Compile all information for W. Ng (FTI) to complete analysis for Phase II Loss Contract Analysis report.
31	3/21/2006	Karamanos, Stacy	0.9	Discuss with S. Gupta (Packard) new contract information.
31	3/21/2006	Karamanos, Stacy	1.6	Update documentation of T&I Phase II Analysis for report including divisional cost and allocations and cockpit accounting.
31	3/21/2006	Karamanos, Stacy	0.2	Participate in call with W. Ng and K. Kuby (both FTI) to discuss workplan for GM contract analyses.
31	3/21/2006	Karamanos, Stacy	0.6	Review M. Bierline's (Delphi) compilation of divisional costs.
31	3/21/2006	Karamanos, Stacy	2.7	Update files to reflect newly expanded Packard info, including Phase II report.
31	3/21/2006	Karamanos, Stacy	0.8	Discuss with K. Frantz (Delphi) on Packard Maquiladora operations for Phase II analysis.
31	3/21/2006	Kuby, Kevin	2.6	Review and edit a draft of contract rejection motion.
31	3/21/2006	Kuby, Kevin	0.2	Participate in call with W. Ng and S. Karamanos (both FTI) to discuss workplan for GM contract analyses.
31	3/21/2006	Kuby, Kevin	2.2	Conduct initial review / edit of body of Phase II deck.
38	3/21/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/21/2006	McDonagh, Timothy	1.6	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/21/2006	McDonagh, Timothy	0.5	Meet with D. Barker (Delphi) to resolve issues related to claim 394.
38	3/21/2006	McDonagh, Timothy	0.4	Create schedule showing the action items from the last review meeting and their current status.
38	3/21/2006	McDonagh, Timothy	0.4	Update tracking of XXX suppliers for weekly presentation.
38	3/21/2006	McDonagh, Timothy	0.4	Update amended supplier summary template.
38	3/21/2006	McDonagh, Timothy	1.2	Review and analyze the disagreements received to date.
38	3/21/2006	McDonagh, Timothy	0.5	Create Reclamations Executive Report for 3/20/06.
38	3/21/2006	McDonagh, Timothy	0.4	Review presentation for weekly review meeting.
38	3/21/2006	McDonagh, Timothy	0.3	Correspond with B. Sheardown (Delphi) regarding XXX suppliers with Reclamation Demands.
44	3/21/2006	McDonagh, Timothy	1.5	Update Reclamation slide for the UCC report.

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23	3/21/2006	Nathan, Robert	0.5	Discuss Claim to Schedule and Claim to Claim matching with R. Gildersleeve (FTI).
31	3/21/2006	Ng, William	0.7	Prepare summary plant snapshot schedules for E&C division.
31	3/21/2006	Ng, William	0.6	Prepare summary plant snapshot schedules for Steering division.
31	3/21/2006	Ng, William	0.7	Prepare summary plant snapshot schedules for T&I division.
31	3/21/2006	Ng, William	0.9	Prepare summary plant snapshot schedules for E&S division.
31	3/21/2006	Ng, William	0.4	Revise analysis of GM customer sales concentration by plant to Steering division.
31	3/21/2006	Ng, William	0.8	Revise analysis of GM customer sales concentration by plant to T&I division.
31	3/21/2006	Ng, William	0.8	Revise analysis of GM customer sales concentration by plant to E&S division.
31	3/21/2006	Ng, William	0.7	Revise analysis of GM customer sales concentration by plant to AHG division.
31	3/21/2006	Ng, William	0.2	Participate in call with K. Kuby and S. Karamanos (both FTI) to discuss workplan for GM contract analyses.
31	3/21/2006	Ng, William	0.8	Revise analysis of GM customer sales concentration by plant to E&C division.
31	3/21/2006	Ng, William	1.0	Prepare summary plant snapshot schedules for AHG division.
44	3/21/2006	Panoff, Christopher	2.8	Prepare summary report of updates of claim value, approval status, settlement payments for first day motions for distribution to Creditors Committees.
44	3/21/2006	Panoff, Christopher	2.1	Prepare updated presentation materials pertaining to the first day motions for monthly meeting with the UCC.
77	3/21/2006	Panoff, Christopher	0.8	Prepare correspondence with case lead negotiators pertaining to meetings and approval documentation for XXX's committee presentation.
77	3/21/2006	Panoff, Christopher	1.0	Prepare correspondence and data updates for XXX's Preference analysis.
38	3/21/2006	Park, Ji Yon	0.2	Update database for claim 441 in order to identify lines that have changed in amounts.
38	3/21/2006	Park, Ji Yon	0.1	Update claim status in Reclamations Contact Log for claims being process through Amended Claim Process.
38	3/21/2006	Park, Ji Yon	0.2	Research invoice extended amounts for certain claims per C. Wu's (FTI) request.
38	3/21/2006	Park, Ji Yon	0.3	Review retest results for claim 667.

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38	3/21/2006	Park, Ji Yon	0.1	Close out claims that have received signed agreements and update Reclamations Contact Log.
38	3/21/2006	Park, Ji Yon	0.2	Attend Reclamation Staff meeting headed by H. Sherry (Delphi).
44	3/21/2006	Park, Ji Yon	0.3	Review and organize claims summary data for UCC presentation.
04	3/21/2006	Pokrassa, Michael	1.0	Meet with J. Pritchett, T. Letchworth, E. Dilland, K. LoPrete, S. Wisniewski, and S. Biegert (all Delphi) and A. Emrikian (FTI) to discuss potential changes to the business plan model.
04	3/21/2006	Pokrassa, Michael	0.9	Review various potential updates for January and February 2006 performance.
04	3/21/2006	Pokrassa, Michael	0.9	Prepare detailed support to the most recent business plan scenarios.
04	3/21/2006	Pokrassa, Michael	1.7	Review most recent business plan scenarios with respect to financial outputs.
04	3/21/2006	Pokrassa, Michael	1.2	Prepare reconciliation schedules with regard to business plan scenarios.
04	3/21/2006	Pokrassa, Michael	0.7	Meet with E. Dilland (Delphi) and T. Letchworth (Delphi) regarding business plan updates.
99	3/21/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
40	3/21/2006	Shah, Sanket	1.2	Load AP Mechatronics data into CMSi database. Create person and schedule F records for new amended data.
40	3/21/2006	Shah, Sanket	1.3	Load pre-petition AP balances worksheet and amended data into CMSi database.
40	3/21/2006	Shah, Sanket	1.2	Create schedule F's for Delphi Diesel AP amended data.
40	3/21/2006	Shah, Sanket	1.0	Create schedule F's for Delphi Medical Systems Texas.
23	3/21/2006	Summers, Joseph	1.3	Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding tasks, schedule amendment timing, bar date mailing planning, and KCC data transfer.
40	3/21/2006	Summers, Joseph	0.7	Participate in call with T. Behnke and M. Uhl (both FTI) regarding schedule amendments and address updates for KCC bar date mailing.
40	3/21/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding schedule amendment and bar date notice.
40	3/21/2006	Summers, Joseph	1.0	Create detailed reconciliation and new database schedules of new and amended Delphi Connection Systems AP records.
40	3/21/2006	Summers, Joseph	2.1	Create new database schedules of new and amended Delphi Diesel AP records.

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Task Number	Date	Professional	Hours	Activity
40	3/21/2006	Summers, Joseph	0.9	Coordinate load of AP file for Medical Systems Texas.
40	3/21/2006	Summers, Joseph	2.4	Process NLRB administrative amendment file including research for previously filed schedule items and creation of new schedule items.
04	3/21/2006	Tamm, Christopher	1.2	Review portfolio analysis model template output in a winddown scenario.
04	3/21/2006	Tamm, Christopher	1.9	Review portfolio analysis model template output in the steady state scenario.
04	3/21/2006	Tamm, Christopher	1.1	Discuss with A. Emrikian (FTI) related to the structure of the portfolio analysis model.
04	3/21/2006	Tamm, Christopher	2.2	Update restructuring template for changes in product line lists.
04	3/21/2006	Tamm, Christopher	1.7	Review topside adjustments in the portfolio analysis model.
04	3/21/2006	Tamm, Christopher	1.5	Review portfolio analysis model template output in a sale scenario.
04	3/21/2006	Tamm, Christopher	2.9	Update product line model for formula changes related to removing quarterly splits in 2009 and 2010.
40	3/21/2006	Uhl, Michael	0.7	Discuss amended address changes for KCC with J. Summers and T. Behnke (both FTI).
40	3/21/2006	Uhl, Michael	1.2	Analyze new accounts payable information for schedule amendment received from Delphi Connection Systems.
40	3/21/2006	Uhl, Michael	1.7	Generate queries to identify changed accounts payable information for Delphi Connection Systems Schedule Amendment.
28	3/21/2006	Weber, Eric	1.2	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliation, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	3/21/2006	Weber, Eric	0.6	Prepare revised foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/21/2006	Weber, Eric	0.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/21/2006	Weber, Eric	0.6	Present findings of foreign supplier cases to foreign supplier approval committee.

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Task Number	Date	Professional	Hours	Activity
28	3/21/2006	Weber, Eric	0.5	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
48	3/21/2006	Weber, Eric	0.8	Investigate set-off process for foreign supplier XXX via discussions with C. Comerford (Delphi) and E. Creech (Delphi) in order to determine if set-off is warranted with XXX's prepetition balance.
77	3/21/2006	Weber, Eric	0.4	Participate in conference call with R. Villasenor (Delphi) and T. Burleson (Delphi) in order to establish valid contract expiration dates for supplier XXX and XXX.
77	3/21/2006	Weber, Eric	0.8	Attend internal CAP review committee meeting in order to present XXX case to said committee.
77	3/21/2006	Weber, Eric	1.0	Attend Contract Assumption Process (CAP) afternoon recap meeting led by N. Smith (Delphi) to discuss contract assumption status of various suppliers.
77	3/21/2006	Weber, Eric	1.0	Revise XXX supplier CAP documents based on new contract data furnished by lead negotiator in order to present case to Delphi internal review committee.
77	3/21/2006	Weber, Eric	0.6	Revise Sharepoint data for supplier XXX and prepare contract template for supplier in conjunction with CAP motion.
77	3/21/2006	Weber, Eric	0.4	Hold discussions with P. Garvey (XXX) regarding contract expiration dates for XXX in order to establish which contracts are eligible for assumption.
22	3/21/2006	Wehrle, David	0.7	Attend account reconciliation meeting with C. Asbury, J. Stegner, L. Gavin, K. Szymczak, and division supply management (all Delphi) to discuss suppliers with debit prepetition balances and timing of entries to recover excess.
28	3/21/2006	Wehrle, David	1.1	Review weekly First Day Motion tracker report and examine if any notices under recently amended orders are required.
44	3/21/2006	Wehrle, David	1.3	Correspond with T. Sheneman (Delphi) regarding data requirements and report of terms change trends since the filing.
77	3/21/2006	Wehrle, David	0.7	Assist N. Smith (Delphi) with preparation of documents for XXX contract assumption presentation.
77	3/21/2006	Wehrle, David	0.6	Correspond with J. Lyons and R. Reese (both Skadden) and K. Peterson (Delphi) regarding XXX contract assumption settlement agreement.
77	3/21/2006	Wehrle, David	0.5	Participate in contract assumption review meeting for paint supplier and vacuum hose supplier.
77	3/21/2006	Wehrle, David	0.9	Attend Contract Assumption Team meeting with N. Smith, N. Jordan, L. Lundquist, and L. Berna (all Delphi) to review case status and timing of presentations.

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Task Number	Date	Professional	Hours	Activity
77	3/21/2006	Wehrle, David	1.1	Assist L. Lundquist and N. Smith (both Delphi) with preparation of documents for XXX contract assumption presentation.
98	3/21/2006	Wehrle, David	1.8	Prepare request and instructions for updates to task code descriptions to be completed for February activity and distribute among those responsible for tasks.
99	3/21/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	3/21/2006	Wu, Christine	0.5	Prepare inventory formula for M. Micheli (Skadden) in response to supplier inquiry for claim 441.
38	3/21/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/21/2006	Wu, Christine	2.9	Conduct follow up meetings with D. Barker (Delphi), N. Brown (Delphi), T. Corbin (Delphi), T. Hinton (Delphi), M. Maxwell (Delphi), L. Norwood (Delphi), K. Donaldson (Delphi) and K. Rice (Delphi) on status of follow up activities on 3/14/06 claims with "CM in Process" status.
38	3/21/2006	Wu, Christine	0.6	Review SharePoint Reclamations Contact Log to determine status of follow up activities on 3/14/06 claims with "CM in Process" status for B. Clay (Delphi) and M. Godbout (Delphi).
38	3/21/2006	Wu, Christine	0.7	Update amended claim and escalation log as of 3/21/06 and reconcile with SharePoint Reclamations Contact Log.
38	3/21/2006	Wu, Christine	0.3	Prepare claims status report as of 3/20/06.
38	3/21/2006	Wu, Christine	2.8	Prepare slides for 3/22/06 Weekly Reclamations Review Meeting.
98	3/22/2006	Amico, Marc	0.9	Speak with C. Johnston (FTI) regarding completing the remaining steps in preparing the February fee statement.
98	3/22/2006	Amico, Marc	1.2	Create a template showing total fees billed to date for case.
98	3/22/2006	Amico, Marc	0.5	Create and update cover letter for the February fee statement.
98	3/22/2006	Amico, Marc	0.8	Conduct a final review of the expense exhibits.
98	3/22/2006	Amico, Marc	0.9	Create hard copy file of the February fee statement and prepare FedEx shipment to R. Eisenberg (FTI) to review.
98	3/22/2006	Amico, Marc	0.5	Speak with A. Frankum (FTI) regarding additional write-offs to the expense exhibits and making additional updates to the task descriptions for Exhibit C.
98	3/22/2006	Amico, Marc	0.3	Review WIP reconciliation to ensure all write-offs were accounted for appropriately.
98	3/22/2006	Amico, Marc	0.7	Make edits to the task descriptions of Exhibit C of the February fee statement.

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98	3/22/2006	Amico, Marc	0.4	Update the list of FTI task codes to reflect any recently created codes.
98	3/22/2006	Amico, Marc	0.2	Compare the expense exhibit and reconciliation to ensure that all amounts are accurate.
98	3/22/2006	Amico, Marc	0.6	Ensure that all amounts on the February fee statement are accurate and reconcile with each exhibit.
23	3/22/2006	Behnke, Thomas	0.2	Participate in call with R. Reese (Skadden) regarding bar date planning.
23	3/22/2006	Behnke, Thomas	1.1	Meet regarding schedule amendment and bar date with J. Lyons, R. Reese (both Skadden), J. DeLuca (Delphi) and A. Frankum (FTI).
23	3/22/2006	Behnke, Thomas	1.5	Conduct bar date planning including drafting note regarding KCC notice.
40	3/22/2006	Behnke, Thomas	0.5	Participate in call with J. Summers (FTI) regarding schedule amendment of AP data.
40	3/22/2006	Behnke, Thomas	1.4	Draft notes regarding bar date and amendment issues and planning tasks.
40	3/22/2006	Behnke, Thomas	1.5	Finalize analysis of accounts payable schedules for amendment purposes.
40	3/22/2006	Behnke, Thomas	0.7	Meet with J. McDonald (Delphi) and M. Hartley (Callaway) regarding litigation amendment file.
40	3/22/2006	Behnke, Thomas	0.3	Prepare for meeting regarding litigation file.
40	3/22/2006	Behnke, Thomas	1.1	Prepare for client status meeting regarding bar date and schedule amendment.
40	3/22/2006	Behnke, Thomas	0.8	Participate in call with J. Summers (FTI) regarding amendment to schedules.
75	3/22/2006	Caruso, Robert	0.6	Review prefunded supplier process flow and justification summary and communicate observations.
01	3/22/2006	Concannon, Joseph	0.2	Post the set-off files sent to D. Kirsch (A&M) on 3/6/06 to the FTI Delphi Team Website.
01	3/22/2006	Concannon, Joseph	0.1	Prepare and send the 3/17/06 Motion Tracking file to D. Kirsch (A&M).
01	3/22/2006	Concannon, Joseph	0.3	Prepare and send files related to set-offs to D. Kirsch (A&M).
01	3/22/2006	Concannon, Joseph	0.3	Prepare and send files related to set-offs to V. Mak (JP Morgan).
01	3/22/2006	Concannon, Joseph	0.1	Post the 3/17/06 Motion Tracking file sent to D. Kirsch (A&M) to the FTI Delphi Team Website.

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04	3/22/2006	Concannon, Joseph	0.7	Review a summary of the plan for constructing the portfolio analysis model.
04	3/22/2006	Concannon, Joseph	2.4	Create an analysis detailing the DSO, DPO, and Inventory turnover for the US and ROW for purposes of the portfolio analysis model.
31	3/22/2006	Concannon, Joseph	1.7	Compile North American and US financial data for purposes of the GM contract motion.
44	3/22/2006	Concannon, Joseph	1.2	Finalize the non-North American regional balance sheets for distribution to Mesirow, as well as the analysis comparing the change in retained earnings balances by month in 2004 and 2005 to the amount of net income for each month to ensure that the financial data ties.
97	3/22/2006	Concannon, Joseph	0.5	Create financial/treasury related budget for April detailing the nature and extent of anticipated time spent related to codes 101, 102, and 103 at the request of T. Krause (Delphi) and B. Eichenlaub (Delphi).
99	3/22/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	3/22/2006	Dana, Steven	2.1	Revise eliminations matrix to include additional flexibility to break out the intra oldco and intra newco transactions.
04	3/22/2006	Dana, Steven	0.8	Discuss with C. Tamm (FTI) related to the eliminations matrix.
04	3/22/2006	Dana, Steven	1.0	Participate in balance sheet preparation meeting for Portfolio analysis model with A. Emrikian (FTI), C. Tamm (FTI), T. Letchworth (Delphi), and E. Dilland (Delphi).
04	3/22/2006	Dana, Steven	1.3	Review changes to the Product Line P&L model and resolve inconsistencies between steady state, overlay and transformation scenario tabs.
04	3/22/2006	Dana, Steven	0.3	Review union agreement on employee buyouts for purposes of integrating transformation results into Product Line P & L model.
99	3/22/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
31	3/22/2006	Eisenberg, Randall	2.1	Review supporting schedules and workpapers related to Phase One of Loss Contract Motion and provide comments.
31	3/22/2006	Eisenberg, Randall	3.3	Review draft of Affidavit regarding Loss Contract Motion and provide comments.
31	3/22/2006	Eisenberg, Randall	0.5	Discuss comments to draft Affidavit with K. Kubly (FTI).
04	3/22/2006	Emrikian, Armen	2.1	Develop eliminations framework for both the product line eliminations matrix and the product line consolidation model.
04	3/22/2006	Emrikian, Armen	0.9	Discuss with C. Tamm (FTI) related to the treatment of eliminations in the product line model.

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04	3/22/2006	Emrikian, Armen	0.7	Discuss list of potential issues related to the business plan model update with J. Pritchett (Delphi) and M. Pokrassa (FTI).
04	3/22/2006	Emrikian, Armen	0.8	Begin drafting list of issues for upcoming meeting regarding balance sheet with Treasury.
04	3/22/2006	Emrikian, Armen	0.7	Discuss potential update to the business plan model with J. Pritchett (Delphi).
04	3/22/2006	Emrikian, Armen	1.0	Meet with T. Letchworth, E. Dilland (both Delphi), S. Dana (FTI) and C. Tamm (FTI) to discuss the balance sheet in the product line consolidation model.
04	3/22/2006	Emrikian, Armen	1.0	Review content of the corporate / other section of the portfolio analysis model with C. Tamm (FTI).
20	3/22/2006	Fletemeyer, Ryan	0.6	Prepare updated Table 8 for 1113 Motion and send to R. Janger (O'Melveny).
20	3/22/2006	Fletemeyer, Ryan	0.8	Compile data and prepare new 1113 Motion Table based on conversations with R. Janger (O'Melveny).
20	3/22/2006	Fletemeyer, Ryan	0.3	Participate in call with R. Janger (O'Melveny) to discuss 1113 Motion Tables.
20	3/22/2006	Fletemeyer, Ryan	0.3	Participate in call with R. Janger (O'Melveny) to discuss Table 8 and new table for 1113 Motion.
44	3/22/2006	Fletemeyer, Ryan	0.4	Discuss additional XXX setoff information needed by Mesirow with C. Comerford (Delphi).
44	3/22/2006	Fletemeyer, Ryan	0.3	Review and distribute 3/17/06 weekly cash balance information to A. Parks (Mesirow).
44	3/22/2006	Fletemeyer, Ryan	0.2	Review setoff data provided by N. Berger (Togut) and distribute to Mesirow.
44	3/22/2006	Fletemeyer, Ryan	0.6	Prepare formal setoff data schedule with information through 3/22/06.
44	3/22/2006	Fletemeyer, Ryan	0.3	Discuss XXX setoff slides with C. Comerford (Delphi).
44	3/22/2006	Fletemeyer, Ryan	0.7	Review and distribute 3/17/06 weekly vendor motion tracking schedule.
44	3/22/2006	Fletemeyer, Ryan	0.4	Analyze additional XXX setoff documents provided by C. Comerford (Delphi).
44	3/22/2006	Fletemeyer, Ryan	0.4	Analyze Mesirow requested XXX setoff data provided by B. Turner (Delphi).
44	3/22/2006	Fletemeyer, Ryan	0.3	Discuss new approach for gathering XXX setoff data requested by Mesirow with B. Turner (Delphi).
44	3/22/2006	Fletemeyer, Ryan	0.3	Participate in call with B. Pickering (Mesirow) to discuss XXX setoff data requests.

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Task Number	Date	Professional	Hours	Activity
44	3/22/2006	Fletemeyer, Ryan	0.7	Review 2004 and 2005 consolidated financial information and forward to M. Williams (Delphi) for approval.
44	3/22/2006	Fletemeyer, Ryan	0.5	Discuss account receivable tooling and approved setoff summaries with D. Fidler (Delphi).
44	3/22/2006	Fletemeyer, Ryan	0.4	Discuss 2004 and 2005 footnotes with R. Reimink (Delphi).
44	3/22/2006	Fletemeyer, Ryan	0.4	Review joint venture equity and loan schedule prepared by U. Pishati (Delphi) and J. Sandora (Delphi) and provide comments.
44	3/22/2006	Fletemeyer, Ryan	0.3	Discuss Non-N.A. financial data and status of February financial data with A. Seguin (Delphi).
23	3/22/2006	Frankum, Adrian	1.1	Meet with J. DeLuca (Delphi), J. Lyons and R. Reese (both Skadden) and T. Behnke (FTI) to continue to plan the claims management process and bar date program.
38	3/22/2006	Frankum, Adrian	0.7	Meet with M. Micheli (Skadden), H. Sherry (Delphi), C. Cattell (Delphi), T. McDonagh (FTI) and C. Wu (FTI) to discuss the Reclamation project plan, and other issues relating to the supplier reconciliation process.
38	3/22/2006	Frankum, Adrian	0.4	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden), T. McDonagh (FTI), C. Wu (FTI) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
38	3/22/2006	Frankum, Adrian	1.0	Meet with M. Micheli (Skadden), H. Sherry (Delphi), C. Cattell (Delphi), T. McDonagh (FTI) and C. Wu (FTI) to discuss general status of Reclamation supplier reconciliation process.
44	3/22/2006	Frankum, Adrian	0.7	Meet with M. Michelli (Skadden) on the reclamation protocol for the UCC.
44	3/22/2006	Frankum, Adrian	0.4	Meet with C. Cattell (Delphi) on the reclamation protocol.
98	3/22/2006	Frankum, Adrian	0.5	Speak with M. Amico (FTI) regarding additional write-offs to the expense exhibits and making additional updates to the task descriptions for Exhibit C.
98	3/22/2006	Frankum, Adrian	2.8	Review draft February fee statement and all associated exhibits.
98	3/22/2006	Frankum, Adrian	1.6	Continue review of draft fee statement for February and WIP reconciliations.
99	3/22/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
20	3/22/2006	Guglielmo, James	1.5	Review and make edits to draft 1113 motion and J. Sheehan declaration.
44	3/22/2006	Guglielmo, James	0.7	Review and make edits to first draft of Reclamation slide update section for the UCC presentation.
44	3/22/2006	Guglielmo, James	0.5	Meet with J. Vitello (Delphi) regarding edits to intercompany summary for Mesirow.

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44	3/22/2006	Guglielmo, James	0.4	Review historical monthly financial reporting statements to UCC.
44	3/22/2006	Guglielmo, James	0.9	Review of JV investment summary schedule and footnotes for Mesirow.
44	3/22/2006	Guglielmo, James	0.8	Review draft slides of Business and Financial Update for UCC presentation.
44	3/22/2006	Guglielmo, James	0.3	Review updated reclamation slide update for UCC presentation.
44	3/22/2006	Guglielmo, James	0.8	Participate in call with D. Williams (Delphi) on tooling records at divisional level for Mesirow request.
44	3/22/2006	Guglielmo, James	0.5	Review and make edits to first draft of Supplier Management update slides for UCC presentation.
44	3/22/2006	Guglielmo, James	0.4	Update I. Seipke (Delphi) regarding collection of outsourced technology contracts for Mesirow request.
98	3/22/2006	Johnston, Cheryl	2.0	Update and regenerate Exhibits C, D, E and F; send to M. Amico and A. Frankum (both FTI). Additional updates to Exhibit C narratives based on A. Frankum's (FTI) review.
98	3/22/2006	Johnston, Cheryl	0.4	Format updated time detail file for upload into MS Access database; upload data into billing database.
98	3/22/2006	Johnston, Cheryl	0.4	Review query results to determine unlinked entries.
98	3/22/2006	Johnston, Cheryl	0.3	Generate queries to ensure correct hours are filtered.
98	3/22/2006	Johnston, Cheryl	1.3	Generate Exhibit C query. Incorporate and format data in MS Word Exhibit C. Review and send to M. Amico (FTI) for review.
98	3/22/2006	Johnston, Cheryl	0.9	Speak with M. Amico (FTI) regarding completing the remaining steps in preparing the February fee statement.
98	3/22/2006	Johnston, Cheryl	0.6	Download and review of updated time detail file.
98	3/22/2006	Johnston, Cheryl	0.5	Review staff and main table; update both tables to resolve linking issues.
98	3/22/2006	Johnston, Cheryl	0.3	Regenerate query to ensure non-billable hours are filtered.
98	3/22/2006	Johnston, Cheryl	0.4	Generate and review updated exhibits.
31	3/22/2006	Karamanos, Stacy	0.7	Discuss the E&C Mexico Maquiladora information with K. Kuby (FTI) for Phase II Analysis report.
31	3/22/2006	Karamanos, Stacy	1.9	Review E&C Mexico Maquiladora information for Phase II Analysis report.
31	3/22/2006	Karamanos, Stacy	1.2	Meet with M. Bierline (Delphi) to review Mexican Maquiladora accounting and other Phase II open items.

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31	3/22/2006	Karamanos, Stacy	0.8	Participate in phone call with P. Curnutt (Delphi) to discuss Mexico Maquiladora information and outstanding sales items.
31	3/22/2006	Karamanos, Stacy	0.4	Meet with L. Severson (Delphi) to discuss Mexican Maquiladora accounting at T&I.
31	3/22/2006	Karamanos, Stacy	1.4	Tie out figures in draft GM contract rejection motion.
31	3/22/2006	Karamanos, Stacy	1.3	Review and reconcile Loss Contract Motion Draft.
31	3/22/2006	Karamanos, Stacy	1.1	Review GM contract detail by division and prepare information for W. Ng (FTI) analysis compilation for Phase II Loss Contract analysis.
31	3/22/2006	Kuby, Kevin	0.7	Discuss the E&C Mexico Maquiladora information with S. Karamanos (FTI) for Phase II Analysis report.
31	3/22/2006	Kuby, Kevin	1.9	Review and edit division-level documentation for Phase II deck.
31	3/22/2006	Kuby, Kevin	2.1	Revise Maquiladora documentation and develop new slides based upon additional information in Phase II deck.
31	3/22/2006	Kuby, Kevin	2.7	Review and edit R. Eisenberg's declaration and incorporate Randall's edits.
31	3/22/2006	Kuby, Kevin	0.5	Discuss with R. Eisenberg (FTI) language of Eisenberg declaration.
38	3/22/2006	McDonagh, Timothy	0.8	Review Reclamation Demands to determine which claims had wire applications.
38	3/22/2006	McDonagh, Timothy	0.6	Review and analyze inventory test results for claim 402 in preparation to send to supplier.
38	3/22/2006	McDonagh, Timothy	0.3	Hold call with supplier discussing issues relating claim 51.
38	3/22/2006	McDonagh, Timothy	0.4	Analyze claim 51 in preparation of call with supplier.
38	3/22/2006	McDonagh, Timothy	0.4	Distribute to P. Dawson (Delphi) the list of priority wires.
38	3/22/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/22/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/21/06.
38	3/22/2006	McDonagh, Timothy	0.4	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden), A. Frankum (FTI), C. Wu (FTI) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
38	3/22/2006	McDonagh, Timothy	1.0	Meet with M. Micheli (Skadden), H. Sherry (Delphi), C. Cattell (Delphi), A. Frankum (FTI) and C. Wu (FTI) to discuss general status of Reclamation supplier reconciliation process.

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38	3/22/2006	McDonagh, Timothy	0.3	Meet with H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/22/2006	McDonagh, Timothy	1.4	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/22/2006	McDonagh, Timothy	0.7	Meet with M. Micheli (Skadden, H. Sherry (Delphi), C. Cattell (Delphi), A. Frankum (FTI) and C. Wu (FTI) to discuss the Reclamation project plan, and other issues relating to the supplier reconciliation process.
44	3/22/2006	McDonagh, Timothy	0.4	Update Reclamation slide for the UCC report.
31	3/22/2006	Ng, William	2.9	Review and update analysis of plants across all divisions with summary GM contract information.
31	3/22/2006	Ng, William	0.6	Prepare summary plant snapshot schedules for Packard division.
77	3/22/2006	Panoff, Christopher	1.2	Participate in conference call with N. Jordan, N. Smith, L. Sears, C. Studevan (all Delphi) pertaining to documentation and case issues for XXX's contract assumption.
77	3/22/2006	Panoff, Christopher	1.8	Prepare updated documentation and business case calculator for XXX's contract assumption presentation.
38	3/22/2006	Park, Ji Yon	0.3	Review claim 40 and issues raised by vendor with the assigned Case Manager in preparation for vendor communication.
38	3/22/2006	Park, Ji Yon	0.2	Attend Reclamations Q&A session headed by C. Cattell (Delphi).
04	3/22/2006	Pokrassa, Michael	0.6	Prepare updates to business plan model for potential 2006 forecast updates.
04	3/22/2006	Pokrassa, Michael	0.1	Review correspondence regarding financial statement walks from prior business plan scenarios.
04	3/22/2006	Pokrassa, Michael	1.2	Prepare detailed list of business plan assumption changes due to updated 2006 forecast.
04	3/22/2006	Pokrassa, Michael	0.7	Discuss list of potential issues related to the business plan model update with J. Pritchett (Delphi) and A. Emrikian (FTI).
04	3/22/2006	Pokrassa, Michael	0.6	Review variances in non-continuing v. continuing business line forecast.
04	3/22/2006	Pokrassa, Michael	0.3	Correspond with A. Emrikian (FTI) regarding business plan model update.
04	3/22/2006	Pokrassa, Michael	0.2	Review discussion items for budget business plan forecast update.
04	3/22/2006	Pokrassa, Michael	1.3	Prepare reconciliation schedules with regard to business plan scenarios.

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04	3/22/2006	Pokrassa, Michael	0.8	Review non-continuing and continuing business line financial data.
04	3/22/2006	Pokrassa, Michael	0.3	Review special attrition program Power Point document.
40	3/22/2006	Summers, Joseph	0.5	Participate in call with T. Behnke (FTI) regarding schedule amendment of AP data.
40	3/22/2006	Summers, Joseph	1.5	Analyze Medical Systems Texas AP to determine new and missing vendors.
40	3/22/2006	Summers, Joseph	0.8	Participate in call with T. Behnke (FTI) regarding amendment to schedules.
40	3/22/2006	Summers, Joseph	2.1	Create new database schedules of new and amended Mechatronics AP records.
40	3/22/2006	Summers, Joseph	1.6	Analyze Mechatronics AP to determine amended schedules.
40	3/22/2006	Summers, Joseph	0.4	Coordinate load of AP file for Mechatronics.
40	3/22/2006	Summers, Joseph	1.4	Analyze Mechatronics AP to determine new and missing vendors.
04	3/22/2006	Tamm, Christopher	0.9	Discuss with A. Emrikian (FTI) related to the treatment of eliminations in the product line model.
04	3/22/2006	Tamm, Christopher	2.7	Develop labor template for the portfolio analysis model that can be used in the event XXX is not able to complete the product line labor tip because of the 1113/1114 hearing.
04	3/22/2006	Tamm, Christopher	1.0	Discuss with A. Emrikian (FTI) related to the structure of the corporate / other worksheet in the portfolio analysis model.
04	3/22/2006	Tamm, Christopher	2.2	Link the income statement line items on the corporate / other worksheet in the portfolio analysis model to the product line P&L model.
04	3/22/2006	Tamm, Christopher	1.0	Meeting with T. Letchworth (Delphi), E. Dilland (Delphi), A. Emrikian (FTI), and S. Dana (FTI) to discuss balance sheets in the product line model.
04	3/22/2006	Tamm, Christopher	1.4	Prepare for meeting with company related to balance sheets in the product line model.
04	3/22/2006	Tamm, Christopher	1.5	Eliminate one-time cost calculations on the corporate / other worksheet in the portfolio analysis model.
04	3/22/2006	Tamm, Christopher	0.8	Discuss with S. Dana (FTI) related to the eliminations matrix.
40	3/22/2006	Uhl, Michael	1.5	Identify invoices that changed for Diesel AP for April amendment.
40	3/22/2006	Uhl, Michael	1.4	Identify new invoices that need to be created for Diesel AP for April amendment.

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40	3/22/2006	Uhl, Michael	1.4	Identify invoices that are not in the AP but were previously that need to be amended to zero on Diesel AP for April amendment.
40	3/22/2006	Uhl, Michael	2.5	Create schedule records in CMS database on Diesel AP adjustments for April amendment.
40	3/22/2006	Uhl, Michael	1.2	Verify that CMS adjustments tie out to the new Diesel AP file received.
28	3/22/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	3/22/2006	Weber, Eric	0.4	Advise E. Creech (Delphi) and M. Eriksen (Delphi) on justification for paying XXX on a gross basis.
28	3/22/2006	Weber, Eric	0.2	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/22/2006	Weber, Eric	1.0	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/22/2006	Weber, Eric	0.3	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	3/22/2006	Weber, Eric	0.4	Review licensing arrangement in place for supplier XXX with R. Reese (Skadden) to determine if arrangement qualifies for consideration under the foreign creditor order.
28	3/22/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/22/2006	Weber, Eric	0.6	Review supply arrangement with XXX via discussions with B. Chapman (Delphi) in order to ensure a business case exists to pay supplier under the foreign creditor order.
28	3/22/2006	Weber, Eric	0.5	Advise E. Vardavas (Delphi) on alternatives to foreign creditor order as it relates to supplier XXX as supplier was rejected under foreign creditor order.
28	3/22/2006	Weber, Eric	0.4	Revise XXX foreign supplier validation documents following decision to pursue gross payment in lieu of set-off.
77	3/22/2006	Weber, Eric	0.6	Participate in conference call with T. Burleson (Delphi) in order to formulate negotiating strategy with respect to supplier XXX's request in conjunction with the CAP motion.
77	3/22/2006	Weber, Eric	1.0	Prepare CAP notification letters for XXX, XXX and XXX and correspond with various lead negotiators to ensure letters are sent out to their respective suppliers.

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77	3/22/2006	Weber, Eric	1.1	Attend Contract Assumption Process (CAP) afternoon recap meeting led by N. Smith (Delphi) to discuss contract assumption status of various suppliers.
77	3/22/2006	Weber, Eric	0.8	Reconcile XXX's APV by contract line via discussions with R. Villasenor (Delphi) and S. Jones (Delphi) in order to populate Sharepoint database.
77	3/22/2006	Weber, Eric	0.8	Prepare business case calculator for supplier XXX in conjunction with supplier's request under the CAP motion.
28	3/22/2006	Wehrle, David	1.6	Prepare process description and edit flowchart in preparation for meeting with N. Smith, C. Stycno, and C. Asbury (all Delphi) to discuss preference waivers for Prefunded Suppliers.
28	3/22/2006	Wehrle, David	2.1	Edit checklist for eligibility as Prefunded Supplier and document to be completed by lead negotiators to support a preference waiver.
28	3/22/2006	Wehrle, David	1.4	Attend Prefunded Supplier preference waiver process development meeting with C. Stychno, N. Smith, L. Lundquist, B. Haykinson, and C. Asbury (all Delphi).
28	3/22/2006	Wehrle, David	0.9	Correspond with B. Goeke and J. Freeman (both Delphi) regarding logistics supplier's claims and payments to shippers.
28	3/22/2006	Wehrle, David	0.7	Correspond with C. Brown (Delphi) regarding lien filing by supplier and whether liability was pre- or post-petition.
28	3/22/2006	Wehrle, David	0.5	Attend Foreign Supplier motion review meeting with J. Stegner (Delphi) and J. Lyons (Skadden).
77	3/22/2006	Wehrle, David	0.7	Meet with N. Smith, N. Jordan, L. Berna, and L. Lundquist (all Delphi) to discuss pending contract assumption cases and state of readiness for Thursday presentations.
77	3/22/2006	Wehrle, David	0.4	Correspond with K. Szymczak, N. Smith, and C. Ramos (all Delphi) regarding XXX proposed settlement agreement.
77	3/22/2006	Wehrle, David	1.1	Attend Contract Assumption Team review meeting with M. Olson and J. Ruhm (both Callaway) and N. Smith, L. Berna, and N. Jordan (all Delphi) to review status and timing of cases.
77	3/22/2006	Wehrle, David	1.4	Review documents supporting contract assumption proposal for supplier of cast iron rod and struts and provide questions and comments to N. Smith (Delphi).
98	3/22/2006	Wehrle, David	0.4	Follow up with FTI professionals on fee application items.
98	3/22/2006	Wehrle, David	0.7	Review task code descriptions for Exhibit C of February fee statement.
38	3/22/2006	Wu, Christine	0.4	Prepare inventory formula for M. Micheli (Skadden) in response to supplier inquiry for claim 441.

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38	3/22/2006	Wu, Christine	0.3	Meet with H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/22/2006	Wu, Christine	1.2	Review claim status on SharePoint Reclamations Contact Log and reconcile with claim status report to determine claims for status modification.
38	3/22/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/22/2006	Wu, Christine	1.9	Assist various reclamation case managers on responses to suppliers, review of database sheet, anticipation of supplier inquiries and explanation of testing process.
38	3/22/2006	Wu, Christine	0.4	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden), A. Frankum (FTI), T. McDonagh and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process.
38	3/22/2006	Wu, Christine	1.1	Prepare slides for 3/22/06 Weekly Reclamations Review Meeting.
38	3/22/2006	Wu, Christine	0.4	Update escalation and amended claim schedule as of 3/22/06.
38	3/22/2006	Wu, Christine	1.0	Meet with M. Micheli (Skadden), H. Sherry (Delphi), C. Cattell (Delphi), A. Frankum (FTI) and T. McDonagh (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/22/2006	Wu, Christine	0.3	Prepare claim status schedule as of 3/21/06.
38	3/22/2006	Wu, Christine	0.7	Meet with M. Micheli (Skadden), H. Sherry (Delphi), C. Cattell (Delphi), A. Frankum (FTI) and T. McDonagh (FTI) to discuss the Reclamation project plan, and other issues relating to the supplier reconciliation process.
23	3/23/2006	Behnke, Thomas	1.2	Coordinate planning regarding bar date notice.
23	3/23/2006	Behnke, Thomas	0.1	Participate in call with T. Matz (Skadden) regarding notice to equity holders.
23	3/23/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) regarding equity data.
23	3/23/2006	Behnke, Thomas	0.4	Participate in call with J. Le (KCC) regarding notice to equity holders.
40	3/23/2006	Behnke, Thomas	0.5	Participate in call with S. King and A. Frankum (both FTI) regarding amendment issues and status.
40	3/23/2006	Behnke, Thomas	0.3	Participate in call with J. Lyons (Skadden) regarding amendment and DACOR issues.
40	3/23/2006	Behnke, Thomas	0.7	Participate in calls with J. Summers (FTI) regarding file format of DACOR amendment analysis.

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Task Number	Date	Professional	Hours	Activity
40	3/23/2006	Behnke, Thomas	0.3	Discuss with A. Frankum (FTI) regarding amendment issues.
40	3/23/2006	Behnke, Thomas	1.3	Meet with J. Lyons (Skadden), D. Fidler (Delphi) and A. Frankum (FTI) regarding bar date notice and schedule amendments.
99	3/23/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
31	3/23/2006	Caruso, Robert	0.4	Draft correspondence to R. Eisenberg and K. Kuby (both FTI) regarding interplant transfers.
01	3/23/2006	Concannon, Joseph	0.1	Post files sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
31	3/23/2006	Concannon, Joseph	2.1	Update files related to the plant profitability summary for purposes of the GM loss contract motion.
31	3/23/2006	Concannon, Joseph	2.8	Update plant profitability summary for purposes of GM loss contract motion.
31	3/23/2006	Concannon, Joseph	1.2	Review updated plant profitability summary for purposes of GM loss contract motion.
44	3/23/2006	Concannon, Joseph	0.7	Research and discuss question related to period 13 adjustments with R. Reimink (Delphi).
44	3/23/2006	Concannon, Joseph	0.2	Research and discuss question related to the GM subsidy as it related to the 13 week forecast.
97	3/23/2006	Concannon, Joseph	0.1	Revise financial/treasury related budget for April detailing the nature and extent of anticipated time spent related to code 103 at the request of T. Krause (Delphi).
99	3/23/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	3/23/2006	Dana, Steven	2.5	Finalize eliminations matrix to include additional flexibility to break out the intra oldco and intra newco transactions.
04	3/23/2006	Dana, Steven	2.4	Prepare structural changes related to adding in year 2011 to the business plan P & L.
04	3/23/2006	Dana, Steven	2.1	Prepare list of issues related to adding flexibility to the Product Line P&L model to treat US/RoW continuance or discontinuance.
04	3/23/2006	Dana, Steven	1.2	Prepare list of critical decision points on the Product Line P & L model in order to identify areas where additional flexibility would be required.
25	3/23/2006	Eisenberg, Randall	0.4	Discuss with K. Marafioti (Skadden) regarding equity holder list for notary purposes on the formation of an Equity Committee.
31	3/23/2006	Eisenberg, Randall	0.6	Discuss with K. Kuby (FTI) regarding Loss Contract Motion.

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04	3/23/2006	Emrikian, Armen	1.5	Review portfolio analysis model output and discuss structural changes with C. Tamm (FTI).
04	3/23/2006	Emrikian, Armen	0.5	Discuss walks / bridges needed between business plan model scenarios with E. Dilland (Delphi).
04	3/23/2006	Emrikian, Armen	2.2	Update revenue, OI, and free cash flow walks for the base competitive model scenario and the consensual scenario.
04	3/23/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding business plan outputs.
04	3/23/2006	Emrikian, Armen	2.7	Update revenues, OI, and free cash flow walks for an update to the steady state scenario.
04	3/23/2006	Emrikian, Armen	0.8	Review the updated steady state scenario in the business plan model.
44	3/23/2006	Fletemeyer, Ryan	0.6	Finalize setoff slides and send to A. Herriott (Skadden).
44	3/23/2006	Fletemeyer, Ryan	0.4	Edit UCC presentation setoff slides.
44	3/23/2006	Fletemeyer, Ryan	0.4	Discuss business update UCC slides with B. Eichenlaub (Delphi).
44	3/23/2006	Fletemeyer, Ryan	0.4	Edit setoff slides based on comments from S. Corcoran (Delphi).
44	3/23/2006	Fletemeyer, Ryan	0.3	Prepare finalized investment in JV schedule and send to M. Williams (Delphi) for approval.
44	3/23/2006	Fletemeyer, Ryan	0.7	Discuss setoff slides and underlying documents with C. Comerford (Delphi).
44	3/23/2006	Fletemeyer, Ryan	0.2	Discuss UCC presentation slides with A. Herriott (Skadden).
44	3/23/2006	Fletemeyer, Ryan	0.3	Discuss Delphi Corp schedule with J. Vitale (Delphi).
44	3/23/2006	Fletemeyer, Ryan	0.5	Draft additional footnotes for 2004 and 2005 consolidated financial statement package.
44	3/23/2006	Fletemeyer, Ryan	0.4	Modify UCC slides and formal setoff summary based on conversation with N. Berger (Togut).
44	3/23/2006	Fletemeyer, Ryan	0.3	Discuss UCC setoff slides with N. Berger (Togut).
44	3/23/2006	Fletemeyer, Ryan	0.6	Review and edit 13 Week cash flow forecast slide in the UCC presentation.
48	3/23/2006	Fletemeyer, Ryan	0.5	Review XXX setoff reconciliation and underlying support received from C. Comerford (Delphi).
48	3/23/2006	Fletemeyer, Ryan	0.8	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), S. Toussi (Skadden), and N. Berger (Togut).
48	3/23/2006	Fletemeyer, Ryan	0.5	Compile and send approved setoff files to D. Fidler (Delphi).

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35	3/23/2006	Frankum, Adrian	0.6	Meet with S. Kihn (Delphi) regarding the February MOR.
38	3/23/2006	Frankum, Adrian	1.7	Analyze reclamations issues associated with escalated claims.
40	3/23/2006	Frankum, Adrian	1.3	Meet with D. Fidler (Delphi), J. Lyons (Skadden - partial) and T. Behnke (FTI) to cover various items and issues relating to the SOFA/SOAL amendment and bar date and to plan for the claims management process.
40	3/23/2006	Frankum, Adrian	0.3	Discuss with T. Behnke (FTI) regarding amendment issues.
40	3/23/2006	Frankum, Adrian	0.5	Participate in call with S. King and T. Behnke (both FTI) regarding claims management and the SOFA/SOAL amendment.
44	3/23/2006	Frankum, Adrian	0.6	Participate in call with M. Michelli (Skadden) regarding the reclamations protocol with the UCC.
99	3/23/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
20	3/23/2006	Guglielmo, James	0.8	Review updated documents loaded within labor data room.
20	3/23/2006	Guglielmo, James	1.1	Review Attrition proposal motion and supporting schedules.
44	3/23/2006	Guglielmo, James	0.8	Meet with J. Vitello (Delphi) regarding edits to intercompany summary for Mesirow.
44	3/23/2006	Guglielmo, James	0.7	Meet with B. Eichenlaub (Delphi) regarding edits to financial section slides.
44	3/23/2006	Guglielmo, James	0.5	Review and make edits to Business and Financial Update section to UCC presentation.
44	3/23/2006	Guglielmo, James	0.6	Make edits to footnotes and disclosures for monthly financial reporting statements to UCC.
44	3/23/2006	Guglielmo, James	0.4	Review and make edits to Supplier Management update slides for UCC presentation.
44	3/23/2006	Guglielmo, James	0.9	Participate in call with A. Herriott (Skadden) to discuss open items on UCC presentation.
44	3/23/2006	Guglielmo, James	0.5	Review setoff slides for UCC presentation.
98	3/23/2006	Johnston, Cheryl	1.1	Create reconciliation and write-off detail file; send to M. Amico (FTI).
31	3/23/2006	Karamanos, Stacy	0.9	Update schedules detailing plants for proposed contract rejection in Loss Contract Update Phase II deck for BOD presentations, including reconciling figures.
31	3/23/2006	Karamanos, Stacy	1.1	Review "Chapter 11 filers" document provided by S. Daniels (Delphi) and follow up with each of the divisions regarding their original data submission to ensure that they have appropriately segregated debtor from non debtor info.

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31	3/23/2006	Karamanos, Stacy	1.1	Reconcile customer concentration figures prepared by J. Concannon (FTI).
31	3/23/2006	Karamanos, Stacy	0.3	Prepare summary of volume by plant for each of the Phase I plants per K. Kuby (FTI) request.
31	3/23/2006	Karamanos, Stacy	0.7	Review S. James (Delphi) AHG divisional cost submission and follow up via e-mail.
31	3/23/2006	Karamanos, Stacy	0.9	Review and document detailed fluctuation differences between E&C 05 actual and 06 budget information as provided by M. Bierline (Delphi).
31	3/23/2006	Karamanos, Stacy	0.3	Meet with L. Severson (Delphi) to discuss transfer pricing for Phase II Analysis.
31	3/23/2006	Karamanos, Stacy	1.2	Create 2005 impairment charge summary by plant by division for all debtor plants with confirmation from each of the 6 divisions in the Phase II analysis.
31	3/23/2006	Karamanos, Stacy	0.8	Complete Packard NA sales reconciliation for Phase II.
31	3/23/2006	Karamanos, Stacy	1.7	Incorporate K. Kuby (FTI) edits on Executive Summary of Phase II deck.
31	3/23/2006	Karamanos, Stacy	0.7	Review file and e-mail to T. Geary (Delphi) detailing questions on Saginaw GM submission.
31	3/23/2006	Karamanos, Stacy	0.4	Update the list of open items.
31	3/23/2006	Karamanos, Stacy	0.7	Review file and e-mail to J. Stephenson (Delphi) detailing questions on AHG GM contract submission.
31	3/23/2006	Karamanos, Stacy	0.8	Meet with S. Daniels (Delphi) and K. Kuby (FTI) to discuss debtor vs. non debtor entities and open items by division with respect to the Phase II Loss Contract Analysis.
01	3/23/2006	King, Scott	1.1	Review all filed documents related to attrition program.
20	3/23/2006	King, Scott	0.6	Participate in call with J. Sheehan (Delphi), K. Marafioti (Skadden), T. Maher (JPM), A. Hede and D. Kirsh (A&M) regarding attrition program.
40	3/23/2006	King, Scott	0.5	Participate in call with T. Behnke and A. Frankum (both FTI) regarding amendment issues and status.
31	3/23/2006	Kuby, Kevin	2.1	Review additional Phase II information submitted by the divisions.
31	3/23/2006	Kuby, Kevin	2.4	Review and edit additional sections of Phase II documentation deck.
31	3/23/2006	Kuby, Kevin	0.9	Review available information relating to transfer pricing.
31	3/23/2006	Kuby, Kevin	0.6	Discuss with R. Eisenberg (FTI) regarding transfer pricing.

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31	3/23/2006	Kuby, Kevin	1.2	Discuss with S. Daniels (Delphi) regarding impairment charges as they relate to Phase II analysis.
31	3/23/2006	Kuby, Kevin	0.8	Meet with S. Daniels (Delphi) and S. Karamanos (FTI) to discuss debtor vs. non debtor entities and open items by division with respect to the Phase II Loss Contract Analysis.
38	3/23/2006	McDonagh, Timothy	1.3	Review and analyze case managers' weekly updates.
38	3/23/2006	McDonagh, Timothy	0.8	Review and analyze inventory test results for claim 441, in preparation of sending to supplier.
38	3/23/2006	McDonagh, Timothy	0.8	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
38	3/23/2006	McDonagh, Timothy	1.3	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/23/2006	McDonagh, Timothy	0.4	Meet with M. Godbout (Delphi) to discuss claim 313.
38	3/23/2006	McDonagh, Timothy	0.4	Meet with M. Maxell (Delphi) to discuss claim 881.
38	3/23/2006	McDonagh, Timothy	2.1	Review Reclamation Demands to determine which claims had wire applications.
38	3/23/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/23/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/22/06.
23	3/23/2006	Nathan, Robert	1.7	Create claim to claim matching report for all new claim data.
23	3/23/2006	Nathan, Robert	1.6	Create claim to liability matching report for new claim data.
23	3/23/2006	Nathan, Robert	0.8	Create new views and events in CMS database to support claim to claim and claim to schedule matching reports.
77	3/23/2006	Panoff, Christopher	2.2	Prepare preference analysis for XXX and their contract assumption case.
77	3/23/2006	Panoff, Christopher	1.4	Prepare updated documentation for XXX's contract assumption for distribution, approval meeting, and payment authorization purposes.
77	3/23/2006	Panoff, Christopher	0.9	Participate in conference call with L. Sears, C. Studevan, N. Smith, J. Stegner (all Delphi) for the approval of XXX's case for contract assumption.
04	3/23/2006	Pokrassa, Michael	0.7	Review detailed attrition plan proposal and cash flow projections.
04	3/23/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding business plan outputs.

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04	3/23/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding business plan model outputs.
04	3/23/2006	Pokrassa, Michael	0.3	Meet with J. Pritchett (Delphi) regarding business plan scenario financial statements.
04	3/23/2006	Pokrassa, Michael	0.8	Prepare updates to budget business plan scenarios for potential update for January and February actuals.
04	3/23/2006	Pokrassa, Michael	2.3	Prepare updates to financial outputs with respect to various business plan scenarios.
04	3/23/2006	Pokrassa, Michael	1.6	Prepare detailed financial outputs from the various business plan scenarios.
04	3/23/2006	Pokrassa, Michael	0.3	Draft correspondence to A. Emrikian (FTI) regarding business plan model update.
04	3/23/2006	Pokrassa, Michael	1.4	Review detailed financial output schedules.
04	3/23/2006	Pokrassa, Michael	1.1	Prepare detailed support schedules to the business plan scenarios.
04	3/23/2006	Pokrassa, Michael	1.0	Review working capital analysis between non-continuing and continuing businesses.
99	3/23/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Troy, MI.
23	3/23/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding equity data.
40	3/23/2006	Summers, Joseph	1.8	Create new database schedules of new and amended Specialty Electronics AP records.
40	3/23/2006	Summers, Joseph	1.3	Analyze Specialty Electronics AP to determine new and missing vendors.
40	3/23/2006	Summers, Joseph	1.5	Analyze Specialty Electronics AP to determine amended schedules.
40	3/23/2006	Summers, Joseph	0.7	Participate in calls with T. Behnke (FTI) regarding file format of DACOR amendment analysis.
40	3/23/2006	Summers, Joseph	1.6	Process amendment to consolidated ASEC debtors using ASEC amendment.
40	3/23/2006	Summers, Joseph	1.9	Review Delphi Electronics Overseas Corp AP schedule amendment.
04	3/23/2006	Tamm, Christopher	1.5	Update labor templates for Pension and OPEB.
04	3/23/2006	Tamm, Christopher	1.7	Update labor templates for workers comp / EDB expenses.
04	3/23/2006	Tamm, Christopher	1.4	Update portfolio analysis model for pension and OPEB one-time charges.

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04	3/23/2006	Tamm, Christopher	0.5	Meet with T. Letchworth (Delphi) to discuss divisional submission for the product line model.
04	3/23/2006	Tamm, Christopher	1.9	Review steady-state data entered into the product line model.
04	3/23/2006	Tamm, Christopher	1.9	Remove sales elimination calculations from the portfolio analysis model.
04	3/23/2006	Tamm, Christopher	1.5	Discuss with A. Emrikian (FTI) related to the structure of the portfolio analysis model.
99	3/23/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
40	3/23/2006	Uhl, Michael	1.2	Identify Diesel AP amendment schedules that were previously expunged because it was a professional services firm.
40	3/23/2006	Uhl, Michael	2.8	Create summary file of what changed and what remained the same for new Diesel AP being scheduled on April amendment.
28	3/23/2006	Weber, Eric	0.5	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/23/2006	Weber, Eric	0.4	Prepare revised foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/23/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	3/23/2006	Weber, Eric	0.6	Correspond with M. Cini (Brembo) and R. Reese (Skadden) in order to demonstrate to supplier XXX that they will most likely not qualify as a foreign creditor.
28	3/23/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/23/2006	Weber, Eric	0.3	Revise foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/23/2006	Weber, Eric	0.9	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliation, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX and XXX.
77	3/23/2006	Weber, Eric	0.8	Prepare payment package (approved payment form, payment authorization form, contract reconciliation template, reconciliation "action" document, etc.) for conforming supplier XXX.

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77	3/23/2006	Weber, Eric	0.6	Update CAP tracking file within Sharepoint database for multiple CAP cases.
77	3/23/2006	Weber, Eric	0.5	Participate in conference call with C. Ramos (Delphi) in order to initiate CAP case for supplier XXX.
77	3/23/2006	Weber, Eric	1.0	Prepare CAP notification letters for XXX, XXX and XXX and correspond with various lead negotiators to ensure letters are sent out to their respective suppliers.
99	3/23/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	3/23/2006	Wehrle, David	1.1	Attend Lienholder motion review meeting with Y. Elissa and J. Stegner (both Delphi) and J. Lyons (Skadden).
28	3/23/2006	Wehrle, David	0.9	Attend Foreign Supplier motion review meeting with M. Everett and J. Stegner (both Delphi) and J. Lyons (Skadden).
28	3/23/2006	Wehrle, David	0.7	Attend Lienholder motion review meeting with M. Hall and J. Stegner (both Delphi) and J. Lyons (Skadden).
28	3/23/2006	Wehrle, David	0.6	Attend Foreign Supplier motion review meeting with J. Stegner (Delphi) and J. Lyons (Skadden).
28	3/23/2006	Wehrle, David	1.3	Review aluminum supply contract and discuss UCC notice requirement contained therein with M. Eglin and E. Sanford (both Delphi).
44	3/23/2006	Wehrle, David	0.9	Review and edit slides to March 30th presentation to UCC.
44	3/23/2006	Wehrle, David	0.3	Discuss aluminum supply contract issues with J. Stegner (Delphi) and transmittal for review by Mesirow.
44	3/23/2006	Wehrle, David	0.8	Follow-up with T. Sheneman and N. Laws (both Delphi) regarding trade terms data for UCC presentation.
77	3/23/2006	Wehrle, David	1.8	Review settlement proposal and discuss terms of assumption agreement for multi-functional switch supplier with N. Jordan (Delphi) and assist with preparation of presentation documents.
77	3/23/2006	Wehrle, David	0.8	Meet with N. Smith and C. Ramos (both Delphi) to discuss contract assumption and settlement proposal from XXX.
77	3/23/2006	Wehrle, David	0.9	Discuss terms of assumption agreement for multi-functional switch supplier with J. Lyons (Skadden) and B. Gaskin (Delphi).
99	3/23/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	3/23/2006	Wu, Christine	1.0	Prepare analysis of inbound communication volume.
38	3/23/2006	Wu, Christine	1.1	Review and update escalation and amended claim log and reconcile with SharePoint Reclamations Contact Log.
38	3/23/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.

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38	3/23/2006	Wu, Christine	1.4	Review SharePoint Reclamations Contact Log and discuss follow up opportunities with case managers.
38	3/23/2006	Wu, Christine	0.2	Discuss with K. Donaldson (Delphi) preparation of amended supplier summary.
38	3/23/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
99	3/23/2006	Wu, Christine	3.0	Travel from Detroit, MI to Newark, NJ.
35	3/23/2006	Yozzo, John	1.8	Perform EdgarPro search of 10-K filings for examples of secured pre-petition debt treated as Liabilities Subject to Compromise.
23	3/24/2006	Behnke, Thomas	0.9	Continue follow-up on bar date notice planning including identification of issues and tasks and drafting correspondence.
23	3/24/2006	Behnke, Thomas	0.5	Participate in call with S. Betance, J. Le (both KCC), J. Summers and R. Gildersleeve (both FTI) regarding bar date mailing specifications.
23	3/24/2006	Behnke, Thomas	0.8	Draft detailed agenda for bar date planning call with KCC.
40	3/24/2006	Behnke, Thomas	0.4	Review claims reconciliation overview and comment.
40	3/24/2006	Behnke, Thomas	0.5	Follow-up on planning regarding various amendment items.
40	3/24/2006	Behnke, Thomas	0.4	Draft note regarding treatment of consolidated catalyst entities.
40	3/24/2006	Behnke, Thomas	0.3	Participate in call with M. Fukuda (Delphi) regarding catalyst entries.
40	3/24/2006	Behnke, Thomas	1.3	Conduct detailed review of draft schedule amendments for certain subsidiaries.
40	3/24/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) regarding schedule amendments.
38	3/24/2006	Caruso, Robert	0.5	Participate in call with A. Frankum (FTI) regarding reclamation issues and reconciliation of prepetition wire activity.
44	3/24/2006	Concannon, Joseph	0.6	Create a description of "Period 13 Adjustments" for purposes of a footnote for the balance sheet data requested by Mesirow with the assistance of R. Reimink (Delphi).
44	3/24/2006	Concannon, Joseph	0.3	Participate in call with R. Fletemeyer (FTI) to discuss Mesirow financial data request.
44	3/24/2006	Concannon, Joseph	0.7	Add appropriate footnotes to the regional balance sheet data requested by Mesirow for October through December.
04	3/24/2006	Dana, Steven	2.2	Restructure Product Line P&L model to streamline the overlay templates to minimize file size and reduce risk of loss of functionality.

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04	3/24/2006	Dana, Steven	0.7	Discuss with C. Tamm (FTI) related to the SG&A overlay in the portfolio analysis model.
04	3/24/2006	Dana, Steven	2.7	Finalize OI bridge from steady state to transformed state for 2006.
04	3/24/2006	Dana, Steven	1.9	Revise Product line P&L model to include appropriate go-forward budget line items for 2011.
31	3/24/2006	Eisenberg, Randall	0.3	Correspond with B. Caruso and K. Kuby (both FTI) regarding open items regarding Loss Contract analyses.
31	3/24/2006	Eisenberg, Randall	0.6	Discuss with K. Kuby (FTI) regarding Loss Contract Motion and support.
35	3/24/2006	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) regarding MOR, projections and Fee Statement.
48	3/24/2006	Eisenberg, Randall	0.3	Review status of set-off settlement with XXX.
98	3/24/2006	Eisenberg, Randall	4.2	Review draft Fee Statement and provide comments.
04	3/24/2006	Emrikian, Armen	1.5	Update content for upcoming meeting regarding balance sheet in the product line consolidation model.
04	3/24/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) regarding business plan model assumptions and reviewing of financial output data.
04	3/24/2006	Emrikian, Armen	1.6	Review portfolio analysis model and discuss potential changes with C. Tamm (FTI).
20	3/24/2006	Emrikian, Armen	1.5	Meet with J. Pritchett, T. Letchworth, E. Dilland, S. Beigert (all Delphi) and M. Pokrassa (FTI) to discuss backup book content for potential March 31 1113/ 1114 filing.
32	3/24/2006	Emrikian, Armen	1.5	Update Consensual Scenario working capital analysis per GM request.
99	3/24/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
44	3/24/2006	Fletemeyer, Ryan	0.2	Discuss XXX setoff UCC approval status and outstanding items with D. Fidler (Delphi).
44	3/24/2006	Fletemeyer, Ryan	0.4	Participate in call with M. Cohen (Mesirow) to discuss additional XXX setoff documents.
44	3/24/2006	Fletemeyer, Ryan	0.4	Discuss February UCC business update section changes with B. Eichenlaub (Delphi).
44	3/24/2006	Fletemeyer, Ryan	0.6	Analyze additional XXX setoff information received from B. Turner (Delphi) and distribute to Mesirow.
44	3/24/2006	Fletemeyer, Ryan	0.8	Review Non-NA financial data and forward to M. Williams (Delphi) for approval to distribute.

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Task Number	Date	Professional	Hours	Activity
44	3/24/2006	Fletemeyer, Ryan	0.3	Participate in call with B. Pickering (Mesirow) to discuss status of XXX setoff approval.
44	3/24/2006	Fletemeyer, Ryan	0.3	Edit 2004 and 2005 financial data footnotes and send to M. Williams (Delphi) for approval to distribute.
44	3/24/2006	Fletemeyer, Ryan	0.3	Participate in call with J. Concannon (FTI) to discuss Mesirow financial data request.
44	3/24/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow weekly tracker and files forwarded for approval with M. Williams (Delphi).
44	3/24/2006	Fletemeyer, Ryan	0.2	Discuss regional Hyperion data requests with A. Seguin (Delphi).
48	3/24/2006	Fletemeyer, Ryan	0.9	Prepare summary of outstanding XXX setoffs.
48	3/24/2006	Fletemeyer, Ryan	1.2	Review setoff reconciliations and prepare setoff packages for XXX and XXX.
48	3/24/2006	Fletemeyer, Ryan	0.3	Review XXX setoff letter and correspondence received from N. Berger (Togut).
99	3/24/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
35	3/24/2006	Frankum, Adrian	0.8	Research SOP 90-7 issues relating to prepetition debt for reporting purposes.
35	3/24/2006	Frankum, Adrian	1.3	Review and comment on first draft of the February MOR.
35	3/24/2006	Frankum, Adrian	1.2	Research debt categorization issue and draft memo on findings.
35	3/24/2006	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) regarding MOR, projections and Fee Statement.
38	3/24/2006	Frankum, Adrian	0.9	Analyze wire application issue examples and develop approach to resolve them.
38	3/24/2006	Frankum, Adrian	0.5	Participate in call with B. Caruso (FTI) regarding wire application process.
38	3/24/2006	Frankum, Adrian	0.6	Review XXX inventory test results for settlement purposes.
40	3/24/2006	Frankum, Adrian	0.5	Discuss equity infusion information with S. Kihn and R. Kumar (both Delphi) for amendment purposes.
40	3/24/2006	Frankum, Adrian	1.1	Review and revise legal and cash information for the SOFA/SOAL amendment.
44	3/24/2006	Frankum, Adrian	0.7	Review various sections of the current UCC presentation.
23	3/24/2006	Gildersleeve, Ryan	2.0	Perform application testing on CMSi database.
23	3/24/2006	Gildersleeve, Ryan	0.5	Work with T. Behnke (FTI), J. Summers (FTI), J. Le and S. Betance (both KCC) to discuss bar date noticing.

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01	3/24/2006	Guglielmo, James	0.5	Participate in call with B. Eichenlaub (Delphi) to review facts and support for attrition motion for Alvarez & Marsal requests.
44	3/24/2006	Guglielmo, James	0.4	Review intercompany files prepared by J. Vitello (Delphi) for internal review and signoff.
48	3/24/2006	Guglielmo, James	0.7	Review update on XXX and XXX setoff status.
70	3/24/2006	Guglielmo, James	0.5	Coordinate staffing for potential call center needs.
99	3/24/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
98	3/24/2006	Johnston, Cheryl	1.1	Consolidate proforma data for both codes. Continue review of data for missing and/or incomplete time detail.
98	3/24/2006	Johnston, Cheryl	0.9	Create extracts of hours by professional; send emails with attached extracts requesting missing and/or incomplete detail.
98	3/24/2006	Johnston, Cheryl	0.6	Correspond with professionals regarding requests for detail.
98	3/24/2006	Johnston, Cheryl	1.8	Generate both proformas for March 2006. Download into Excel and format. Begin review of entries to determine incomplete and/or missing time detail.
31	3/24/2006	Karamanos, Stacy	0.4	Meet with P. Curnutt (Delphi) to review E&S reporting by product line for Phase II Analysis.
31	3/24/2006	Karamanos, Stacy	1.1	Review Control Heads accounting with P. Curnutt (Delphi) of E&S and D. Greenbury (Delphi) of T&I and update financial summaries to reflect new information.
31	3/24/2006	Karamanos, Stacy	1.7	Discuss with K. Kuby (FTI) various issues related to Phase II analysis.
31	3/24/2006	Karamanos, Stacy	0.9	Compile Kansas City information for Skadden request.
31	3/24/2006	Karamanos, Stacy	0.9	Create table related to E&S reporting for review by K. Kuby (FTI).
31	3/24/2006	Karamanos, Stacy	0.4	Review contract number summary prepared by W. Ng (FTI) for Phase II Loss Contract Analysis.
31	3/24/2006	Karamanos, Stacy	0.4	Review K. Kuby (FTI) edits to R. Eisenberg Declaration to ensure all updates were appropriately captured.
31	3/24/2006	Karamanos, Stacy	0.7	Review updated Mexico information provided by P. Curnutt (Delphi) for Phase II Analysis.
31	3/24/2006	Karamanos, Stacy	0.5	Email all divisions regarding transfer pricing range for Phase II Loss Contract Analysis.
31	3/24/2006	Karamanos, Stacy	1.2	Review Maquiladora information and update summaries to reflect updates for E&C, E&S and T&I divisions for the Phase II Loss Contract Analysis.

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31	3/24/2006	Kuby, Kevin	0.7	Review KC plant information and respond to ad-hoc information requests related to the plant.
31	3/24/2006	Kuby, Kevin	0.7	Prepare for and participate in status meeting with S. Corcoran (Delphi), S. Daniels (Delphi), D. Shivakumar (Skadden).
31	3/24/2006	Kuby, Kevin	0.8	Review correspondence related to Phase II analysis.
31	3/24/2006	Kuby, Kevin	1.2	Review latest FTI Phase II deck and incorporate additional slides.
31	3/24/2006	Kuby, Kevin	1.7	Discuss with S. Karamanos (FTI) various issues related to Phase II analysis.
31	3/24/2006	Kuby, Kevin	0.6	Discuss with R. Eisenberg (FTI) regarding Loss Contract Motion and support.
31	3/24/2006	Kuby, Kevin	0.9	Review and incorporate additional edits into Eisenberg declaration.
99	3/24/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
38	3/24/2006	McDonagh, Timothy	0.6	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/24/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi) and H. Sherry (Delphi) for daily Reclamation management meeting to discuss outstanding issues, and upcoming tasks.
38	3/24/2006	McDonagh, Timothy	0.5	Create Reclamations Executive Report for 3/23/06.
38	3/24/2006	McDonagh, Timothy	0.3	Prepare inventory test results for claim 402 to send to supplier.
38	3/24/2006	McDonagh, Timothy	1.8	Review Reclamation Demands to determine which claims had wire applications.
38	3/24/2006	McDonagh, Timothy	0.5	Review and analyze case managers' weekly updates.
38	3/24/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statement of Reclamations.
99	3/24/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
44	3/24/2006	Panoff, Christopher	1.0	Update presentation for the UCC to incorporate new trade terms data from terms acceleration analysis.
44	3/24/2006	Panoff, Christopher	2.6	Prepare analysis of suppliers with modified trade terms for the month of March.
38	3/24/2006	Park, Ji Yon	0.5	Review retest results for claim 333 and create amended supplier summary in preparation for Amended Claim Process.
38	3/24/2006	Park, Ji Yon	0.4	Review retest results for claim 219 and create amended supplier summary in preparation for Amended Claim Process.

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99	3/24/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
04	3/24/2006	Pokrassa, Michael	0.2	Meet with E. Dilland (Delphi) regarding business plan outputs.
04	3/24/2006	Pokrassa, Michael	0.4	Meet with S. Biegert (Delphi) regarding business plan scenarios and reconciliation schedules.
04	3/24/2006	Pokrassa, Michael	0.9	Prepare updates to financial model for distribution.
04	3/24/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) regarding business plan model assumptions and reviewing of financial output data.
04	3/24/2006	Pokrassa, Michael	1.1	Review various bridge schedules between model scenarios.
04	3/24/2006	Pokrassa, Michael	1.2	Review most recent financial outputs regarding various business plan scenarios.
04	3/24/2006	Pokrassa, Michael	2.5	Review detailed supporting schedules for business plan scenarios.
20	3/24/2006	Pokrassa, Michael	0.5	Review various declarations in support of a potential 1113 / 1114 hearing with regard to business plan data.
20	3/24/2006	Pokrassa, Michael	1.5	Meet with J .Pritchett, T. Letchworth, E. Dilland, S. Beigert (all Delphi) and A. Emrikian (FTI) to discuss backup book content for potential March 31 1113/ 1114 filing.
99	3/24/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
40	3/24/2006	Shah, Sanket	2.0	Load liability document and create Schedule F's for each record.
40	3/24/2006	Shah, Sanket	1.7	Run and schedule updated amended data for the following debtors: Delco Electronics Overseas Corporation, Mobilearia, Specialty Electronics, and Mechatronics.
40	3/24/2006	Shah, Sanket	1.7	Load and update Delphi Colorado Medical Systems amended pre-petition AP data in CMSi.
40	3/24/2006	Shah, Sanket	1.7	Run and schedule updated amended data for the following debtors: Delphi Diesel, Delphi Medical Systems Texas, ASEC Manufacturing.
23	3/24/2006	Stevning, Johnny	1.2	Test new web application on Delphi schema.
23	3/24/2006	Summers, Joseph	0.5	Participate in call with S. Betance, J. Le (both KCC), T. Behnke and R. Gildersleeve (both FTI) regarding bar date mailing specifications.
40	3/24/2006	Summers, Joseph	0.5	Review amendment to environmental claims for completeness and accuracy.
40	3/24/2006	Summers, Joseph	1.4	Analyze ASEC AP to determine new and missing vendors.
40	3/24/2006	Summers, Joseph	1.2	Create new database schedules of new and amended ASEC AP records.

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40	3/24/2006	Summers, Joseph	0.7	Create schedule F exhibits for T. Behnke (FTI) review. Includes schedule amendments to multiple subsidiaries.
40	3/24/2006	Summers, Joseph	1.8	Analyze ASEC AP to determine amended schedules.
40	3/24/2006	Summers, Joseph	1.7	Analyze Medical Systems Texas AP to determine amended schedules.
40	3/24/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding schedule amendments.
04	3/24/2006	Tamm, Christopher	1.3	Update consolidation sheet template in the portfolio analysis model to split between OldCo - Winddown and OldCo - Asset Sale.
04	3/24/2006	Tamm, Christopher	0.7	Discuss with S. Dana (FTI) related to the SG&A overlay in the portfolio analysis model.
04	3/24/2006	Tamm, Christopher	1.7	Review portfolio analysis model to potentially separate US / RoW functionality.
04	3/24/2006	Tamm, Christopher	1.6	Review portfolio analysis model and discuss potential changes with C. Tamm (FTI).
04	3/24/2006	Tamm, Christopher	1.4	Separate the corporate HQ allocations between OCOGS and SG&A in the portfolio analysis model.
04	3/24/2006	Tamm, Christopher	1.4	Develop presentation detailing necessary steps for separating US / RoW functionality in the portfolio analysis model.
04	3/24/2006	Tamm, Christopher	1.2	Update the portfolio analysis model for 2006 and 2007 professional fee projections.
28	3/24/2006	Weber, Eric	0.4	Advise V. Hoffman (Delphi) on payment process as it relates to suppliers which are approved under the foreign creditor order to ensure double payments are prevented with respect to supplier XXX.
28	3/24/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/24/2006	Weber, Eric	1.0	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliation, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX and XXX.
28	3/24/2006	Weber, Eric	0.7	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
77	3/24/2006	Weber, Eric	0.4	Continue reconciliation for XXX's APV by contract line in order to populate Sharepoint database.

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28	3/24/2006	Wehrle, David	0.8	Correspond with C. Asbury (Delphi) regarding outcomes of supplier claims under Essential Supplier motion and reclamation claim.
28	3/24/2006	Wehrle, David	1.1	Discuss with N. Jordan (Delphi) potential hostage situation presented by German supplier with substantial US presence and possible need to treat as non-conforming supplier.
44	3/24/2006	Wehrle, David	0.7	Participate in contract assumption review meeting for supplier of multifunctional switches. Prepare correspondence to Mesirow and Alvarez & Marsal for their review.
44	3/24/2006	Wehrle, David	1.7	Analyze trade terms report for UCC presentation and discussion of sources of data with T. Sheneman (Delphi).
77	3/24/2006	Wehrle, David	1.1	Discuss criteria for eligibility under contract assumption motion with N. Smith (Delphi) and prepare summary of factors.
77	3/24/2006	Wehrle, David	0.9	Analyze preference data for multifunctional switch supplier.
77	3/24/2006	Wehrle, David	2.1	Assist N. Jordan (Delphi) with preparation and edits of documents for contract assumption presentation for multifunctional switch supplier.
77	3/24/2006	Wehrle, David	1.2	Reconcile wire payment activity for multifunction switch supplier with C. Asbury and N. Jordan (both Delphi).
38	3/24/2006	Wu, Christine	0.2	Review and respond to supplier inquiry on claim 852.
38	3/24/2006	Wu, Christine	0.3	Review contact log from M. Micheli (Skadden).
38	3/24/2006	Wu, Christine	0.5	Review initial responses from case managers on open claims status.
44	3/25/2006	Eisenberg, Randall	1.1	Review Human Capital Attrition Motion and questions provided by Jefferies.
44	3/25/2006	Eisenberg, Randall	0.7	Review e-mail from L. Slezinger (Mesirow) regarding Booz Allen Engagement Letter and review Draft Engagement Letter.
98	3/25/2006	Eisenberg, Randall	1.2	Continue to review draft of Fee Statement and provide comments.
20	3/25/2006	Emrikian, Armen	1.9	Continue the detailed review of the backup materials prepared in the event of a March 31 1113/1114 filing, including content / financials related to multiple business plan model scenarios.
20	3/25/2006	Emrikian, Armen	2.6	Conduct detailed review of the backup materials prepared in the event of a March 31 1113/1114 filing, including content / financials related to multiple business plan model scenarios.
44	3/25/2006	Fletemeyer, Ryan	0.2	Participate in call with B. Pickering (Mesirow) to discuss XXX and XXX setoffs.
44	3/25/2006	Fletemeyer, Ryan	0.7	Review XXX setoff information and prepare package for Mesirow.

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Task Number	Date	Professional	Hours	Activity
44	3/25/2006	Frankum, Adrian	1.4	Review draft of the UCC presentation.
31	3/25/2006	Karamanos, Stacy	2.7	Finalize Phase II draft report documentation.
31	3/25/2006	Karamanos, Stacy	0.7	Prepare cockpit accounting summary for K. Kuby (FTI).
31	3/25/2006	Kuby, Kevin	1.5	Review draft of Eisenberg Declaration to ensure that edits were properly incorporated; suggest additional edits per review.
31	3/25/2006	Kuby, Kevin	1.0	Review draft rejection motion.
04	3/25/2006	Pokrassa, Michael	0.4	Correspond with A. Emrikian (FTI) regarding business plan model update.
04	3/25/2006	Pokrassa, Michael	2.7	Make updates to business plan model for distribution to unions in support of recent proposal.
31	3/26/2006	Eisenberg, Randall	0.7	Discuss with K. Kuby (FTI) regarding Loss Contract Motion and Affidavit analyses and support.
34	3/26/2006	Eisenberg, Randall	0.8	Participate in call with J. Sheehan (Delphi) regarding Booz Allen Engagement Letter.
34	3/26/2006	Eisenberg, Randall	0.4	Prepare for discussions on Booz Allen Engagement Letter.
38	3/26/2006	Eisenberg, Randall	0.3	Review summary notes on classification of pre-petition debt prepared by A. Frankum (FTI).
44	3/26/2006	Eisenberg, Randall	1.8	Review draft of UCC presentation and provide comments.
44	3/26/2006	Eisenberg, Randall	0.9	Participate in call with L. Slezinger (Mesirow) & J. Sheehan (Delphi) regarding Booz Allen Engagement Letter.
98	3/26/2006	Eisenberg, Randall	1.1	Continue to review February Fee Statement and provide comments.
04	3/26/2006	Emrikian, Armen	1.5	Participate in call with J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi) to discuss comments / changes to the supporting materials for the potential March 31 filing.
04	3/26/2006	Emrikian, Armen	1.5	Update GM working capital analysis based on discussions with S. Salrin, J. Pritchett and S. Biegert (all Delphi).
04	3/26/2006	Emrikian, Armen	0.5	Participate in call with S. Salrin, J. Pritchett and S. Biegert (all Delphi) to discuss the updated GM working capital analysis.
44	3/26/2006	Fletemeyer, Ryan	1.2	Review draft of 7th UCC presentation and forward comments to A. Herriott (Skadden).
20	3/26/2006	Guglielmo, James	0.6	Review plant-level informational slides prepared for Chanin call.
20	3/26/2006	Guglielmo, James	1.1	Research and draft responses to Chanin on labor wage rate data questions.
44	3/26/2006	Guglielmo, James	2.2	Review and make edits to draft UCC presentation.

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31	3/26/2006	Karamanos, Stacy	0.4	Make changes to updated BOD presentation for Phase II Analysis.
31	3/26/2006	Karamanos, Stacy	1.7	Make updates to Phase II Loss Contract Analysis per K. Kuby (FTI).
31	3/26/2006	Karamanos, Stacy	2.2	Modify E&S initial GM contract submission to isolate Flint Clusters, Kokomo, Milwaukee and Control Heads information from other plants. Work to segregate GM from non-GM contracts in the GM listing.
31	3/26/2006	Kuby, Kevin	1.2	Review Eisenberg motion to provide further feedback to Skadden regarding its contents.
31	3/26/2006	Kuby, Kevin	2.9	Review and edit latest FTI Phase II documentation deck.
31	3/26/2006	Kuby, Kevin	0.7	Discuss with R. Eisenberg (FTI) regarding Loss Contract Motion and Affidavit analyses and support.
04	3/26/2006	Pokrassa, Michael	1.3	Prepare updates to model for various financial statement output schedules.
04	3/26/2006	Pokrassa, Michael	0.2	Review various correspondence from S. Biegert (Delphi) and J. Pritchett (Delphi) regarding updates to the business plan model.
04	3/26/2006	Pokrassa, Michael	0.3	Prepare updates to model for schedules detailing pre-winddown and post-windown impacts of non-continuing businesses.
34	3/27/2006	Behnke, Thomas	0.9	Participate in FTI team case strategy meeting.
40	3/27/2006	Behnke, Thomas	1.5	Participate in calls with J. Summers (FTI) to discuss schedules amendments.
40	3/27/2006	Behnke, Thomas	0.7	Review environmental claims amendment, draft note regarding review.
40	3/27/2006	Behnke, Thomas	1.6	Coordinate schedule amendment including update of task lists, calendars, review correspondence and respond.
40	3/27/2006	Behnke, Thomas	2.5	Prepare detailed analysis of AP subsidiary schedule drafts.
40	3/27/2006	Behnke, Thomas	1.1	Meet with D. Fidler and J. Deluca (both Delphi) and A. Frankum (FTI) to discuss the upcoming amendments to the statements and schedules.
31	3/27/2006	Caruso, Robert	0.4	Review revised motion and affidavit.
31	3/27/2006	Caruso, Robert	0.4	Research and provide information to S. Corcoran (Delphi) and D. Shivakumar (Skadden) on repricing of Phase I contracts.
04	3/27/2006	Concannon, Joseph	1.1	Review the mechanics of the business plan model walks.
04	3/27/2006	Concannon, Joseph	1.8	Revise analysis detailing the DSO, DPO, and Inventory turnover for the US and ROW for purposes of the portfolio analysis model.

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31	3/27/2006	Concannon, Joseph	2.8	Review the GM Contract Financial Analysis for accuracy and consistency with the source data.
31	3/27/2006	Concannon, Joseph	1.6	Review a revised draft of the GM Contract Financial Analysis for accuracy and consistency with the source data.
99	3/27/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	3/27/2006	Dana, Steven	0.6	Review the 2011 extensions in the various Product line P&L schedules.
04	3/27/2006	Dana, Steven	0.9	Discuss with C. Tamm (FTI) related to divisional submissions for the product line model.
04	3/27/2006	Dana, Steven	2.7	Review the Delphi transformation model for consistency and accuracy.
04	3/27/2006	Dana, Steven	1.2	Extend overlay template to year 2011.
04	3/27/2006	Dana, Steven	1.1	Extend base competitive model scenario template to year 2011.
04	3/27/2006	Dana, Steven	0.9	Extend steady state template to year 2011.
99	3/27/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
20	3/27/2006	Eisenberg, Randall	0.5	Discuss with A. Emrikian and M. Pokrassa (both FTI) regarding finalizing model scenario to be sent to the unions and review status.
20	3/27/2006	Eisenberg, Randall	1.3	Participate in labor strategy update meeting.
31	3/27/2006	Eisenberg, Randall	1.3	Review draft of Loss Contract Motion and provide comments.
34	3/27/2006	Eisenberg, Randall	0.9	Participate in FTI team case strategy meeting.
34	3/27/2006	Eisenberg, Randall	4.6	Participate in DTM meeting.
98	3/27/2006	Eisenberg, Randall	0.5	Review comments to Fee Statement with A. Frankum (FTI).
99	3/27/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	3/27/2006	Emrikian, Armen	0.7	Discuss consensual scenario working capital analysis with A. Pasricha (Delphi) and B. Shaw (Rothschild).
04	3/27/2006	Emrikian, Armen	2.8	Modify consensual scenario working capital analysis.
04	3/27/2006	Emrikian, Armen	0.5	Review issues related to a structural modification of the portfolio analysis model.
04	3/27/2006	Emrikian, Armen	0.9	Run a sensitivity analysis to the base competitive model scenario.
20	3/27/2006	Emrikian, Armen	2.3	Review business plan model prior to distribution to the UAW / IUE.

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Task Number	Date	Professional	Hours	Activity
20	3/27/2006	Emrikian, Armen	0.5	Discuss review required for distribution of the business plan model with R. Eisenberg and M. Pokrassa (both FTI).
20	3/27/2006	Emrikian, Armen	0.7	Meet with M. Pokrassa (FTI) regarding business plan model scenarios to be distributed to the UAW.
99	3/27/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
20	3/27/2006	Fletemeyer, Ryan	0.8	Prepare additional 1113 Motion Tables and forward to R. Janger (O'Melveny).
20	3/27/2006	Fletemeyer, Ryan	0.8	Prepare a summary showing 2005 sales and operating income from the plant data submitted by the divisions.
20	3/27/2006	Fletemeyer, Ryan	0.4	Compare 2005 sales and operating income summary to data in the loss contracts motion.
34	3/27/2006	Fletemeyer, Ryan	0.9	Participate in FTI team case strategy meeting.
44	3/27/2006	Fletemeyer, Ryan	0.3	Participate in call with M. Cohen (Mesirow) to discuss XXX setoff package.
44	3/27/2006	Fletemeyer, Ryan	0.8	Participate in call with Skadden to discuss weekly case updates and case filings.
44	3/27/2006	Fletemeyer, Ryan	0.4	Analyze asset securitization footnote in 2004 10K related to Mesirow A/R securitization question.
44	3/27/2006	Fletemeyer, Ryan	0.3	Prepare response to K. Matlawski's (Mesirow) pre-petition XXX setoff question.
44	3/27/2006	Fletemeyer, Ryan	0.4	Update Mesirow request list for recent activity.
44	3/27/2006	Fletemeyer, Ryan	0.4	Compare February 2005 financial data to UCC presentation data.
48	3/27/2006	Fletemeyer, Ryan	0.6	Review XXX setoff support provided by B. Turner (Delphi).
99	3/27/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
34	3/27/2006	Frankum, Adrian	0.9	Participate in FTI team case strategy meeting.
38	3/27/2006	Frankum, Adrian	1.6	Meet with D. Fidler (Delphi) and P. Donaldson (Delphi - partial) regarding wire application process for prepetition wires.
40	3/27/2006	Frankum, Adrian	0.6	Meet with L. Park (FTI) and S. Kihn (Delphi) and S. Medina (Delphi) regarding amendments to equity infusions in the statements and schedules.
40	3/27/2006	Frankum, Adrian	1.6	Analyze information received to amend the statements and schedules and prepare work plan to amend.
40	3/27/2006	Frankum, Adrian	0.4	Meet with L. Park (FTI) regarding amendment to the statements and schedules.

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Task Number	Date	Professional	Hours	Activity
40	3/27/2006	Frankum, Adrian	1.1	Meet with D. Fidler and J. Deluca (both Delphi) and T. Behnke (FTI) to discuss the upcoming amendments to the statements and schedules.
98	3/27/2006	Frankum, Adrian	0.5	Meet with R. Eisenberg (FTI) regarding the February fee statement and to discuss recent comments.
98	3/27/2006	Frankum, Adrian	0.6	Participate in call with K. Schondelmeier (FTI) regarding the fee statement for February and planning for the next two months.
99	3/27/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
23	3/27/2006	Gildersleeve, Ryan	0.6	Conduct testing on CMSi input reporting of claims assigned to analysts.
20	3/27/2006	Guglielmo, James	0.8	Meet with B. Eichenlaub (Delphi) to discuss plant level data sources for 1113 and Loss Contract motions.
20	3/27/2006	Guglielmo, James	0.6	Call with C. McWee (Delphi) regarding wage rate proposal supporting backup for Chanin request.
34	3/27/2006	Guglielmo, James	0.9	Attend weekly Skadden update call on current issues and tasks.
34	3/27/2006	Guglielmo, James	0.9	Participate in FTI team case strategy meeting.
44	3/27/2006	Guglielmo, James	0.7	Review of final Supply Management update slides for UCC presentation.
44	3/27/2006	Guglielmo, James	1.3	Meet with S. Medina (Delphi) regarding intercompany note transactions for Mesirow.
44	3/27/2006	Guglielmo, James	1.1	Review updated UCC draft presentation for DTM meeting.
99	3/27/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
98	3/27/2006	Johnston, Cheryl	1.6	Format March 2006 master billing files.
98	3/27/2006	Johnston, Cheryl	0.2	Correspond with K. Schondelmeier (FTI) regarding status of March master billing file.
98	3/27/2006	Johnston, Cheryl	0.2	Correspond with K. Schondelmeier (FTI) regarding status of March master billing file.
98	3/27/2006	Johnston, Cheryl	1.9	Begin download, format and review of received time detail files.
98	3/27/2006	Johnston, Cheryl	0.6	Generate pivot tables summarizing hours and fees by professional for both the billing file and proforma. Reconcile to determine missing detail.
98	3/27/2006	Johnston, Cheryl	0.2	Email to A. Frankum (FTI) with list of delinquents.
98	3/27/2006	Johnston, Cheryl	0.8	Begin consolidating all time detail included in proforma and received time detail files.
98	3/27/2006	Johnston, Cheryl	0.4	Contact individuals with missing detail to confirm when we will receive time detail.

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31	3/27/2006	Karamanos, Stacy	0.8	Review new E&S Phase II Loss Contract submission by P. Curnutt (Delphi).
31	3/27/2006	Karamanos, Stacy	0.5	Follow up with T. Geary (Delphi) on the GM Contract Listing submitted for Steering & Athens plants.
31	3/27/2006	Karamanos, Stacy	0.2	Participate in call with N. Stuart (Skadden) to discuss the GM contract listing to be included in the motion appendix.
31	3/27/2006	Karamanos, Stacy	0.7	Follow up with D. Greenbury (Delphi) regarding the T&I GM contract listing submission.
31	3/27/2006	Karamanos, Stacy	1.3	Follow-up with each division regarding the background and locations of each plant.
31	3/27/2006	Karamanos, Stacy	0.9	Follow up on and review open items from GM Contract listing submitted for AHG with A. Vandenberg (Delphi).
31	3/27/2006	Karamanos, Stacy	0.2	Participate in call with N. Stuart (Skadden) to discuss the GM contract listing to be included in the motion appendix.
31	3/27/2006	Karamanos, Stacy	0.7	Follow up and review open items from GM Contract listing submitted for E&C with M. Bierline (Delphi), including request of information related to E&C SPO contracts.
31	3/27/2006	Karamanos, Stacy	1.2	Follow up and review open items from GM Contract listing submitted for E&S with P. Curnutt (Delphi), including request of information related to contracts without part numbers.
31	3/27/2006	Karamanos, Stacy	0.9	Follow up with D. Greenbury (Delphi) and T. Geary (Delphi) to discuss reporting methodologies and how the divisions logistically roll-up plant level financial data.
31	3/27/2006	Karamanos, Stacy	1.3	Perform reconciliation of Loss Contract Analysis BOD deck.
31	3/27/2006	Karamanos, Stacy	2.6	Compile the initial GM contract listing for Skadden review.
31	3/27/2006	Karamanos, Stacy	0.8	Follow up on missing AHG contract listings (Moraine, New Brunswick, Fitzgerald) for the purposes of Phase II with A. Vandenberg (Delphi).
31	3/27/2006	Kuby, Kevin	0.5	Discuss with A. Vandenberg (Delphi) regarding transfer pricing at AHG.
31	3/27/2006	Kuby, Kevin	0.5	Discuss with M. Bierline (Delphi) regarding transfer pricing at E&C division.
31	3/27/2006	Kuby, Kevin	1.3	Review latest contract rejection motion and incorporate of edits.
31	3/27/2006	Kuby, Kevin	0.6	Review and edit plant description summary for purposes of developing appropriate language in motions and affidavits.
31	3/27/2006	Kuby, Kevin	1.2	Review latest version of Eisenberg declaration and provide comments.

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31	3/27/2006	Kuby, Kevin	2.9	Review latest rejection motion and Sheehan affidavit for consistency and accuracy.
34	3/27/2006	Kuby, Kevin	0.9	Participate in FTI team case strategy meeting.
99	3/27/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
38	3/27/2006	McDonagh, Timothy	0.3	Review letter for amended statements of reclamation.
38	3/27/2006	McDonagh, Timothy	0.5	Participate in conference call with P. Dawson (Delphi) to discuss status of wire applications.
38	3/27/2006	McDonagh, Timothy	0.3	Update schedule of signed disagreements and analyze disagreements to determine how to resolve them.
38	3/27/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/24/06.
38	3/27/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/27/2006	McDonagh, Timothy	0.4	Review suppliers signed settlement agreements with XXX.
38	3/27/2006	McDonagh, Timothy	1.5	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/27/2006	McDonagh, Timothy	0.5	Review pre-petition AP balance with XXX for claim 613.
99	3/27/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
44	3/27/2006	Panoff, Christopher	1.8	Update summary report of first day motions to incorporate changes in payments, approval status, and additional claims filed.
44	3/27/2006	Panoff, Christopher	1.9	Prepare update to the GSM portion of the DTM presentation for the UCC.
77	3/27/2006	Panoff, Christopher	0.9	Participate in call with N. Jordan and M. Cummings (both Delphi) to discuss XXX's contract assumption case.
77	3/27/2006	Panoff, Christopher	2.3	Prepare business case calculator for XXX's contract assumption.
40	3/27/2006	Park, Ji Yon	0.4	Participate in work session with A. Frankum (FTI) to discuss pending issues regarding amendment of SoAL for certain Debtor entities.
40	3/27/2006	Park, Ji Yon	0.2	Prepare and organize materials to be incorporated into SoFA and SoAL amendment.
40	3/27/2006	Park, Ji Yon	0.2	Review a list of cash accounts prepared by R. Graham (Delphi) to determine how to incorporate into amended SoAL.
40	3/27/2006	Park, Ji Yon	0.6	Meet with Delphi treasury and accounting personnel and A. Frankum (FTI) to discuss equity infusion issues for SoFA/SoAL amendment.

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99	3/27/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
04	3/27/2006	Pokrassa, Michael	0.7	Prepare pension sensitivity case with regard to hourly contributions.
04	3/27/2006	Pokrassa, Michael	0.5	Meet with S. Biegert (Delphi) regarding business plan updates.
04	3/27/2006	Pokrassa, Michael	1.7	Make detailed updates to model printout and scenario running capability for distribution.
20	3/27/2006	Pokrassa, Michael	0.9	Prepare model instructions and footnotes for distribution to UAW.
20	3/27/2006	Pokrassa, Michael	1.7	Prepare and review model output schedules from the final distributed model to the unions.
20	3/27/2006	Pokrassa, Michael	0.7	Meet with A. Emrikian (FTI) regarding business plan model scenarios to be distributed to the UAW.
20	3/27/2006	Pokrassa, Michael	2.4	Create detailed preparation of business plan model with regard to distribution to the financial advisors and UAW.
20	3/27/2006	Pokrassa, Michael	1.8	Review and prepare output schedules for distribution to the unions.
20	3/27/2006	Pokrassa, Michael	0.5	Meet with R. Eisenberg (FTI) and A. Emrikian (FTI) regarding business plan distribution to the unions.
99	3/27/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Troy, MI.
98	3/27/2006	Schondelmeier, Kathryn	0.6	Participate in call with A. Frankum (FTI) regarding the fee statement for February and planning for the next two months.
98	3/27/2006	Schondelmeier, Kathryn	1.9	Begin reviewing and examining time detail for the March fee statement.
98	3/27/2006	Schondelmeier, Kathryn	0.5	Draft email and forward documentation outlining the time detail processes, requirements and guidelines to FTI professionals new to the Delphi case.
98	3/27/2006	Schondelmeier, Kathryn	0.2	Create schedule to track the review status of the March fee statement.
98	3/27/2006	Schondelmeier, Kathryn	0.3	Ensure that new task codes are added to the billing system for the Delphi case.
40	3/27/2006	Shah, Sanket	0.9	Update Attorney records for liability template data in CMS Database.
40	3/27/2006	Shah, Sanket	0.4	Discuss with J. Summers (FTI) regarding updated litigation source file
40	3/27/2006	Shah, Sanket	1.8	Create Schedule D, E, F, and G for all vendors and update missing address file in CMS database to include updated address information per Delphi.

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40	3/27/2006	Summers, Joseph	1.7	Update environmental claims with attorney information and regenerate schedule F drafts.
40	3/27/2006	Summers, Joseph	2.0	Prepare summary of schedules showing counts and amounts on schedule D, E, F, G, and H for all debtors.
40	3/27/2006	Summers, Joseph	1.5	Identify missing vendor information for Mechatronics, draft note requesting name and addresses, and update database with supplied information.
40	3/27/2006	Summers, Joseph	1.5	Participate in calls with T. Behnke (FTI) to discuss schedules amendments.
40	3/27/2006	Summers, Joseph	1.6	Prepare schedule F drafts for environmental claims.
40	3/27/2006	Summers, Joseph	0.4	Discuss with S. Shah (FTI) regarding updated litigation source file
04	3/27/2006	Tamm, Christopher	1.4	Update the quarterly splits worksheet in the portfolio analysis model.
04	3/27/2006	Tamm, Christopher	2.9	Prepare a binder of the labor and restructuring expense templates necessary for the portfolio analysis model.
04	3/27/2006	Tamm, Christopher	0.9	Discuss with S. Dana (FTI) related to divisional submissions for the product line model.
04	3/27/2006	Tamm, Christopher	1.3	Review asset sale structure in the portfolio analysis model.
04	3/27/2006	Tamm, Christopher	1.1	Review consensual scenario output from the business plan model.
04	3/27/2006	Tamm, Christopher	1.9	Develop steps for replicating the portfolio analysis model template.
99	3/27/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
40	3/27/2006	Uhl, Michael	1.5	Create criteria of address update changes to send to KCC for schedule amendment.
40	3/27/2006	Uhl, Michael	1.6	Create text file of address changes in CMS database for KCC.
40	3/27/2006	Uhl, Michael	0.5	Identify dollar discrepancies from Diesel AP information for April schedule amendment.
40	3/27/2006	Uhl, Michael	2.3	Load all previous text files sent to KCC into CMS database in order to compare addresses that have changed.
40	3/27/2006	Uhl, Michael	2.1	Generate criteria to create revised notice only file for schedule amendment and verify that all information is different of new from what they have already received.
28	3/27/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.

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Task Number	Date	Professional	Hours	Activity
28	3/27/2006	Weber, Eric	1.2	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/27/2006	Weber, Eric	0.8	Revise foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/27/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	3/27/2006	Weber, Eric	1.2	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX and XXX.
28	3/27/2006	Weber, Eric	0.9	Review and revise XXX agreement regarding supplier's remittance of royalties due Delphi.
28	3/27/2006	Weber, Eric	0.8	Hold conference calls with P. Baxter (Delphi) and R. Latta (Delphi) to clarify foreign supplier XXX's outstanding prepetition balance and prevent any double-payment.
28	3/27/2006	Weber, Eric	0.8	Hold conference calls with D. Montgomery (XXX) to prevent supplier's stopped shipments as a result of debits applied to supplier's account.
77	3/27/2006	Weber, Eric	0.6	Update CAP tracking file within Sharepoint database for multiple CAP cases.
77	3/27/2006	Weber, Eric	0.6	Hold conference call with B. Lendzion (Delphi) and T. Burelson (Delphi) to advise lead negotiators on necessary steps to close out XXX case.
77	3/27/2006	Weber, Eric	0.8	Investigate preferred vendor payment for supplier XXX to determine if preference waiver will be required as part of supplier's CAP settlement.
99	3/27/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
01	3/27/2006	Wehrle, David	0.9	Research answers to questions from Alvarez & Marsal concerning non-non-conforming contract assumption for XXX and prepare response.
28	3/27/2006	Wehrle, David	0.8	Review correspondence from B. Goeke (Delphi) regarding logistics service provider, pre-petition claim, and eligibility under shippers motion and draft response.
28	3/27/2006	Wehrle, David	1.1	Correspond with M. Hall and B. Sheardown (both Delphi) and D. De Elizalde (Skadden) regarding liens asserted by two Dayton, Ohio area suppliers.

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28	3/27/2006	Wehrle, David	0.9	Review correspondence requesting a prefunded preference waiver for XXX and research payment history and notice requirement compliance.
34	3/27/2006	Wehrle, David	0.9	Participate in FTI team case strategy meeting.
44	3/27/2006	Wehrle, David	1.0	Update supply management slides for UCC meeting presentation and provide to A. Herriott (Skadden).
44	3/27/2006	Wehrle, David	0.6	Respond to questions from Mesirov regarding XXX supply contract.
70	3/27/2006	Wehrle, David	1.3	Identify staff for re-activation of supplier support center as requested by J. Stegner (Delphi) and develop workplan and schedule.
75	3/27/2006	Wehrle, David	0.6	Correspond with A. Laurie (Sitrick) regarding supplier support center and communication materials to be used in connection with March 31st press release.
77	3/27/2006	Wehrle, David	2.2	Analyze APV, prepetition claims, settlements, and preference data for approved contract assumption cases and review with N. Smith and L. Berna (both Delphi).
77	3/27/2006	Wehrle, David	0.7	Review documents supporting conforming contract assumption for XXX and provide comments to N. Smith (Delphi).
34	3/27/2006	Wu, Christine	0.9	Participate in FTI team case strategy meeting.
38	3/27/2006	Wu, Christine	0.8	Review and update amended claim and escalation log as of 3/24/06.
38	3/27/2006	Wu, Christine	0.5	Prepare claim status report as of 3/24/06.
38	3/27/2006	Wu, Christine	1.9	Prepare detailed work instructions for preparation of amended supplier summary.
38	3/27/2006	Wu, Christine	0.6	Review and respond to various emails regarding reclamation claims.
38	3/27/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/27/2006	Wu, Christine	1.1	Reconcile invoice extended amounts for 195 open claims as of 3/14/06 per SharePoint Reclamations Contact Log with Phase I final statistics and prepare stratification schedules.
38	3/27/2006	Wu, Christine	1.2	Prepare slides relating to open claims status, admin inbound communication volume and amended claim status for 3/29/06 Weekly Reclamations Review Meeting.
99	3/27/2006	Wu, Christine	3.0	Travel from Newark, NJ to Detroit, MI.
31	3/28/2006	Behnke, Thomas	0.2	Participate in call with K. Kuby (FTI) regarding scheduled GM contracts.

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Task Number	Date	Professional	Hours	Activity
31	3/28/2006	Behnke, Thomas	0.2	Participate in calls with J. Summers and M. Uhl (both FTI) regarding GM contracts.
31	3/28/2006	Behnke, Thomas	0.4	Review extract of GM contracts and draft note regarding the population.
40	3/28/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) to review schedule amendment.
40	3/28/2006	Behnke, Thomas	1.2	Document status of schedule amendment and remaining tasks.
40	3/28/2006	Behnke, Thomas	0.5	Participate in calls with J. Summers (FTI) regarding AP amendment inquiries.
40	3/28/2006	Behnke, Thomas	0.5	Participate in call with N. Luna (Delphi) regarding Mechatronics AP amendment inquiry and follow-up.
40	3/28/2006	Behnke, Thomas	2.1	Prepare detailed review of amendment schedules for subsidiary debtors and correspond with finance directors for final sign-off.
40	3/28/2006	Behnke, Thomas	1.1	Prepare detailed review of Diesel draft amendment and draft analysis of manual file changes to reflect certain post-petition settlements.
40	3/28/2006	Behnke, Thomas	0.5	Participate in call with T. Daszkiewicz (Delphi) regarding Diesel AP update.
44	3/28/2006	Behnke, Thomas	0.4	Follow-up regarding inquiry regarding UCC presentation concerning the bar date.
44	3/28/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) regarding cross-charge reporting issue.
31	3/28/2006	Caruso, Robert	3.0	Participate in conference call with R. Eisenberg, K. Kuby and S. Karamanos (all FTI) to review Phase II process and results and discuss presentation materials.
03	3/28/2006	Concannon, Joseph	1.7	Research questions related to the February variance analysis detailing the variances between the actuals from February 2006 and the 10-24-05 DIP projections.
03	3/28/2006	Concannon, Joseph	0.8	Review the second draft of the February variance analysis detailing the variances between the actuals from February 2006 and the 10-24-05 DIP projections and provide comments to D. Buriko (Delphi).
03	3/28/2006	Concannon, Joseph	1.4	Review the first draft of the February variance analysis detailing the variances between the actuals from February 2006 and the 10-24-05 DIP projections and provide comments to D. Buriko (Delphi).
04	3/28/2006	Concannon, Joseph	2.2	Create analysis detailing the flow of prepaid and accrued expenses for purposes of the portfolio analysis model.

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Task Number	Date	Professional	Hours	Activity
04	3/28/2006	Concannon, Joseph	0.8	Review analysis detailing the DSO, DPO, and Inventory turnover for the US and ROW for purposes of the portfolio analysis model.
04	3/28/2006	Concannon, Joseph	2.1	Revise analysis detailing the DSO, DPO, and Inventory turnover for the US and ROW for purposes of the portfolio analysis model to exclude intercompany COGS.
04	3/28/2006	Concannon, Joseph	0.7	Meet with C. Tamm (FTI) to discuss to-do list related to the portfolio analysis model.
44	3/28/2006	Concannon, Joseph	0.4	Discuss requests from Mesirow with R. Reimink (Delphi).
04	3/28/2006	Dana, Steven	2.0	Prepare manufacturing cost analysis for A. Emrikian (FTI) in order to identify and illustrate potential data integrity issues from the divisional submissions.
04	3/28/2006	Dana, Steven	0.8	Revise steady state product line P&Ls to account for top-side overlays.
04	3/28/2006	Dana, Steven	1.4	Prepare long term disability, worker's compensation, salaried OPEB and salaried pension allocation based on steady state headcount.
04	3/28/2006	Dana, Steven	0.4	Prepare OI bridge from the steady state to the transformed state for the year 2010.
04	3/28/2006	Dana, Steven	0.4	Prepare OI bridge from the steady state to the transformed state for the year 2009.
04	3/28/2006	Dana, Steven	0.5	Discuss modifications needed to the product line P and L model with A. Emrikian (FTI).
04	3/28/2006	Dana, Steven	1.1	Investigate and resolve variances in OI bridge reconciliation to computed Base Competitive model output.
04	3/28/2006	Dana, Steven	0.5	Prepare OI bridge from the steady state to the transformed state for the year 2008.
04	3/28/2006	Dana, Steven	1.2	Discuss with C. Tamm (FTI) the transferring of data between the product line P&L model and the portfolio analysis model.
04	3/28/2006	Dana, Steven	0.4	Prepare OI bridge from the steady state to the transformed state for the year 2010.
04	3/28/2006	Dana, Steven	0.5	Prepare OI bridge from the steady state to the transformed state for the year 2007.
04	3/28/2006	Dana, Steven	0.7	Prepare presentation for A. Emrikian (FTI) laying out key data integrity issues from the divisional submissions.
31	3/28/2006	Eisenberg, Randall	1.2	Review various analyses related to the Loss Contract Motion and Affidavit.
31	3/28/2006	Eisenberg, Randall	0.5	Discuss with B. Shaw (Rothschild) regarding hurdle rates related to the repricing of GM contracts.

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31	3/28/2006	Eisenberg, Randall	3.0	Meet with B. Caruso, K. Kuby and S. Karamanos (all FTI) regarding review of Phase II analysis and to discuss declaration.
31	3/28/2006	Eisenberg, Randall	1.3	Review draft of motion on Loss Contracts and provide comments.
44	3/28/2006	Eisenberg, Randall	0.4	Meet with A. Frankum (FTI) and J. Guglielmo (FTI) regarding information requested by the UCC on intercompany notes payable.
44	3/28/2006	Eisenberg, Randall	0.3	Discuss with L. Slezinger (Mesirow) regarding retention of Ernst & Young and preparation for call.
44	3/28/2006	Eisenberg, Randall	0.4	Work with A. Frankum (FTI) to prepare for call with Mesirow to discuss information requests related to cross charge accounts and statements and schedules.
44	3/28/2006	Eisenberg, Randall	1.0	Participate in call with A. Parks (Mesirow), J. Ruxtler (Warner Stevens) and A. Frankum (FTI) to discuss information requests and questions related to statements and schedules and cross charge accounts.
98	3/28/2006	Eisenberg, Randall	0.8	Provide comments to draft March Fee Statement.
99	3/28/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	3/28/2006	Emrikian, Armen	0.5	Discuss with C. Tamm (FTI) the portfolio analysis model.
04	3/28/2006	Emrikian, Armen	0.9	Review modified consensual solution scenario working capital analysis with A. Pasricha, S. Salrin (both Delphi), and B. Shaw (Rothschild).
04	3/28/2006	Emrikian, Armen	2.0	Modify consensual scenario working capital analysis and distribute internally.
04	3/28/2006	Emrikian, Armen	0.5	Discuss modifications needed to the product line P and L model with S. Dana (FTI).
04	3/28/2006	Emrikian, Armen	0.6	Discuss consensual scenario working capital analysis with M. Pokrassa (FTI).
04	3/28/2006	Emrikian, Armen	0.9	Review output from the portfolio analysis model prior to distribution to the company.
04	3/28/2006	Emrikian, Armen	0.6	Review prior budget for business plan and product line modeling efforts.
04	3/28/2006	Emrikian, Armen	0.9	Develop summary overview of the content of the portfolio analysis model for distribution to the company.
04	3/28/2006	Emrikian, Armen	0.9	Review analysis of product line labor and manufacturing costs.
99	3/28/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	3/28/2006	Fletemeyer, Ryan	0.5	Update 1113 Motion tables based on new GM data.

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20	3/28/2006	Fletemeyer, Ryan	0.4	Participate in call with R. Janger (O'Melveny) to discuss GM 1113 tables and recent filings.
20	3/28/2006	Fletemeyer, Ryan	0.7	Review tables included in 3/27/06 1113 Motion draft.
31	3/28/2006	Fletemeyer, Ryan	0.8	Compare 2005 actuals to GM loss contract motion data.
31	3/28/2006	Fletemeyer, Ryan	0.6	Review GM 2005 and 2004 restated filings .
44	3/28/2006	Fletemeyer, Ryan	0.3	Participate in call with B. Turner (Delphi) to discuss XXX purchase orders requested by Mesirow.
44	3/28/2006	Fletemeyer, Ryan	0.8	Meet with S. Medina (Delphi) and J. Guglielmo (FTI) regarding intercompany note transactions for Mesirow.
44	3/28/2006	Fletemeyer, Ryan	0.7	Prepare intercompany notes payable schedule with copies of notes and distribute for approval.
44	3/28/2006	Fletemeyer, Ryan	0.2	Participate in call with N. Berger (Togut) to discuss XXX purchase orders.
44	3/28/2006	Fletemeyer, Ryan	0.3	Discuss additional XXX AR detail requested by Mesirow with B. Turner (Delphi).
44	3/28/2006	Fletemeyer, Ryan	0.6	Compile additional XXX setoff information and send to Mesirow.
48	3/28/2006	Fletemeyer, Ryan	0.2	Participate in call with L. Gillett (Delphi) to discuss XXX purchase orders.
48	3/28/2006	Fletemeyer, Ryan	1.1	Review XXX purchase orders with B. Turner (Delphi).
22	3/28/2006	Frankum, Adrian	0.6	Discuss wire application issues with D. Fidler (Delphi).
29	3/28/2006	Frankum, Adrian	1.1	Analyze cross-charge data to prepare for meeting with Company.
29	3/28/2006	Frankum, Adrian	1.5	Meet with D. Fidler and S. Kihn (both Delphi) and representatives from Callaway to discuss progress and next steps with respect to cross-charge accounts.
38	3/28/2006	Frankum, Adrian	0.6	Participate in call with M. Michelli (Skadden) regarding reclamation issues and appropriateness of providing detailed information to claimants.
40	3/28/2006	Frankum, Adrian	0.4	Work with L. Park (FTI) to review amendments to the statements and schedules.
44	3/28/2006	Frankum, Adrian	0.4	Work with R. Eisenberg (FTI) to prepare for call with Mesirow to discuss information requests related to cross charge accounts and statements and schedules.
44	3/28/2006	Frankum, Adrian	0.3	Review reclamations executive report and UCC slide.

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44	3/28/2006	Frankum, Adrian	1.0	Participate in call with A. Parks (Mesirow), J. Ruxtler (Warner Stevens) and R. Eisenberg (FTI) to discuss information requests and questions related to statements and schedules and cross charge accounts.
44	3/28/2006	Frankum, Adrian	0.6	Prepare for and hold conversation with B. Pickering (Mesirow) to resolve reclamations protocol issues and determine participation by Mesirow in reclamations process.
44	3/28/2006	Frankum, Adrian	0.4	Meet with R. Eisenberg (FTI) and J. Guglielmo (FTI) regarding information requested by the UCC on intercompany notes payable.
44	3/28/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke (FTI) regarding cross-charge reporting issue.
98	3/28/2006	Frankum, Adrian	1.4	Review and edit current draft of the February fee statement.
98	3/28/2006	Frankum, Adrian	0.5	Participate in call with K. Schondelmeier (FTI) to review fee statement issues and comments.
23	3/28/2006	Gildersleeve, Ryan	0.7	Load second claim data batch into database for processing.
23	3/28/2006	Gildersleeve, Ryan	4.2	Write database script to update claimant information as received from KCC in data transfers.
23	3/28/2006	Gildersleeve, Ryan	1.2	Review second claim data transfer from KCC to ensure requested format and content is maintained.
01	3/28/2006	Guglielmo, James	0.8	Meet with B. Eichenlaub (Delphi) to review and respond to Alvarez & Marsal inquiries on Attrition Plan motion.
20	3/28/2006	Guglielmo, James	0.6	Update with M. Williams (Delphi) on open request items with Chanin and IUE.
20	3/28/2006	Guglielmo, James	0.5	Review updated document and user listings on Labor data room.
20	3/28/2006	Guglielmo, James	1.1	Review of U.S. plant level financial data for Loss Contract motion as compared to provided data to Chanin/Unions.
29	3/28/2006	Guglielmo, James	0.5	Review of tax schedule for First Day motion compliance.
44	3/28/2006	Guglielmo, James	0.8	Meet with S. Medina (Delphi) and R. Fletemeyer (FTI) regarding intercompany note transactions for Mesirow.
44	3/28/2006	Guglielmo, James	0.8	Review and edits of Loss Contract slides for UCC presentation.
44	3/28/2006	Guglielmo, James	0.6	Review XXX supporting setoff data for Mesirow.
44	3/28/2006	Guglielmo, James	0.6	Review supporting data for professional fee payment schedule within UCC presentation.
44	3/28/2006	Guglielmo, James	0.4	Meet with R. Eisenberg (FTI) and A. Frankum (FTI) regarding information requested by the UCC on intercompany notes payable.

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44	3/28/2006	Guglielmo, James	0.5	Meet with J. Vitelo (Delphi) regarding professional fee schedule sources for UCC presentation.
98	3/28/2006	Johnston, Cheryl	1.9	Continue to download, review and reconcile time detail.
98	3/28/2006	Johnston, Cheryl	0.4	Consolidate data for both codes; generate pivot tables summarizing hours and fees.
98	3/28/2006	Johnston, Cheryl	0.5	Compare to previous proforma summary tables to determine additional hours.
98	3/28/2006	Johnston, Cheryl	0.6	Generate updated proformas for both codes; download into Excel format; format file for review.
98	3/28/2006	Johnston, Cheryl	0.5	Correspond with various Delphi project professionals regarding February time detail.
98	3/28/2006	Johnston, Cheryl	2.1	Review data for each professional to determine which hours need to be added to the March master billing file; extract entries and incorporate to master billing file.
31	3/28/2006	Karamanos, Stacy	1.3	Modify AHG GM Contract submission for Flint East to exclude non-GM Contracts included in submission per A. Vandenberg (Delphi).
31	3/28/2006	Karamanos, Stacy	0.8	Reconcile Phase II detail with information provided by J. Guglielmo (FTI).
31	3/28/2006	Karamanos, Stacy	0.7	Review Steering Saginaw reconciliation between management reports and legal entity reporting with T. Geary (Delphi).
31	3/28/2006	Karamanos, Stacy	1.1	Make modifications to the AHG GM Contract Listing submission per A. Vandenberg (Delphi).
31	3/28/2006	Karamanos, Stacy	0.7	Review GM Contract Listing compilation with S. Daniels (Delphi).
31	3/28/2006	Karamanos, Stacy	0.5	Modify BOD slides and exhibits to contract rejection motion to exclude New Brunswick and Fitzgerald, per discussion with S. Daniels (Delphi).
31	3/28/2006	Karamanos, Stacy	0.8	Review fluctuation questions for FY05 to FY06 information for T&I with D. Greenbury (Delphi).
31	3/28/2006	Karamanos, Stacy	3.0	Participate in conference call with R. Eisenberg, K. Kuby and B. Caruso (all FTI) to review Phase II process and results and discuss presentation materials.
31	3/28/2006	Kuby, Kevin	0.6	Develop cockpit accounting summary.
31	3/28/2006	Kuby, Kevin	0.6	Review Eisenberg declaration and develop additional language to more accurately convey analysis.
31	3/28/2006	Kuby, Kevin	1.1	Review transfer pricing information provided by various divisions and develop follow-up points.

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31	3/28/2006	Kuby, Kevin	0.8	Review analysis and forward findings to J. Guglielmo (FTI) regarding reconciling items between data sources found in contract rejection analysis and earlier data submissions.
31	3/28/2006	Kuby, Kevin	0.7	Review standard terms and conditions for inclusion in motion's language.
31	3/28/2006	Kuby, Kevin	0.2	Participate in call with T. Behnke (FTI) regarding scheduled GM contracts.
31	3/28/2006	Kuby, Kevin	1.1	Review and draft response to multiple correspondence relating to loss contract analysis.
31	3/28/2006	Kuby, Kevin	0.5	Review Phase I contract count analysis and inquire as to updates required to complete motion.
31	3/28/2006	Kuby, Kevin	3.0	Meet with R. Eisenberg, B. Caruso and S. Karamanos (all FTI) regarding review of Phase II analysis and to discuss declaration.
38	3/28/2006	McDonagh, Timothy	0.4	Create Reclamations Executive Report for 3/27/06.
38	3/28/2006	McDonagh, Timothy	0.3	Assist in training on completion of an amended supplier summary.
38	3/28/2006	McDonagh, Timothy	0.4	Review amended supplier summary for claim 339.
38	3/28/2006	McDonagh, Timothy	0.6	Discuss with T. Corbin (Delphi) and M. Stevens (Delphi) the status of claims marked as disagreements.
38	3/28/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/28/2006	McDonagh, Timothy	1.9	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/28/2006	McDonagh, Timothy	0.5	Review work instructions for creating amended supplier summaries.
38	3/28/2006	McDonagh, Timothy	0.3	Meet with M. Maxell (Delphi) to discuss claim 881.
38	3/28/2006	McDonagh, Timothy	0.3	Meet with M. Godbout (Delphi) to discuss claim 226.
38	3/28/2006	McDonagh, Timothy	0.4	Review report for executive meeting on 3/29.
38	3/28/2006	McDonagh, Timothy	0.2	Determine status of lienholder claims for claims 610 and 613.
38	3/28/2006	McDonagh, Timothy	0.2	Meet with N. Brown (Delphi) to discuss claim 352.
38	3/28/2006	McDonagh, Timothy	0.5	Review amended supplier summary for claim 332 and discuss corrections with B. Clay (Delphi).
38	3/28/2006	McDonagh, Timothy	0.3	Correspond with B. Sheardown (Delphi) to discuss status of settlement agreements with XXX suppliers.

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44	3/28/2006	McDonagh, Timothy	0.8	Update Reclamation slide for monthly UCC report with statistics from 3/27/06.
40	3/28/2006	Park, Ji Yon	0.8	Organize and review SoFA/SoAL amendments in preparation for review by A. Frankum (FTI).
40	3/28/2006	Park, Ji Yon	0.6	Update SoAL schedule B for DASHI in order to reflect prepetition repayment of long-term notes receivable.
40	3/28/2006	Park, Ji Yon	0.4	Work with A. Frankum (FTI) to review amendments to the statements and schedules.
40	3/28/2006	Park, Ji Yon	0.8	Update SoFA 4A for Delphi Corp, Delphi Connection Systems and DAS LLC with additional information on litigation.
40	3/28/2006	Park, Ji Yon	0.5	Review cash management motion and cross reference with the list of new cash accounts in order to identify accounts to be incorporated into SoAL amendment.
40	3/28/2006	Park, Ji Yon	0.3	Create and update a tracking list of Debtor entities with SoFA/SoAL amendments.
40	3/28/2006	Park, Ji Yon	0.9	Begin amendment process for SoAL exhibit B2 with the list of cash accounts not included in previous SoAL for appropriate Debtor entities.
04	3/28/2006	Pokrassa, Michael	0.5	Review operating profit and cash flow reconciliations.
04	3/28/2006	Pokrassa, Michael	0.6	Discuss consensual scenario working capital analysis with A. Emrikian (FTI).
04	3/28/2006	Pokrassa, Michael	0.5	Review sensitivity analysis regarding pension plan assumptions.
04	3/28/2006	Pokrassa, Michael	2.1	Prepare cash flow bridges with regard to cash flow before financing activities between various business plan scenarios.
04	3/28/2006	Pokrassa, Michael	0.3	Meet with E. Dilland (Delphi) regarding working capital outputs.
04	3/28/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding one time non-cash charges.
04	3/28/2006	Pokrassa, Michael	0.5	Review information provided by S. Biegert (Delphi) regarding restructuring charges.
04	3/28/2006	Pokrassa, Michael	0.7	Prepare working capital analyses with respect to comparing GM and Delphi cash flow projections.
04	3/28/2006	Pokrassa, Michael	0.6	Prepare supporting documentation for various business plan assumptions.
04	3/28/2006	Pokrassa, Michael	0.3	Review variance analyses completed by J. Concannon (FTI).
70	3/28/2006	Robinson, Josh	0.2	Participate in call with D. Wehrle (FTI) to discuss upcoming call center schedule and logistics.

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98	3/28/2006	Schondelmeier, Kathryn	2.1	Review and examine time detail for the second fifteen days of March for professional names A through G.
98	3/28/2006	Schondelmeier, Kathryn	0.8	Correspond with various professionals to get clarification on March time detail.
98	3/28/2006	Schondelmeier, Kathryn	1.2	Review time detail for task code 98 and update for additional write-offs for the February fee statement.
98	3/28/2006	Schondelmeier, Kathryn	0.5	Participate in call with A. Frankum (FTI) to review fee statement issues and comments.
98	3/28/2006	Schondelmeier, Kathryn	1.4	Ensure that each professional's time description is recorded under the correct task code for the March fee statement.
98	3/28/2006	Schondelmeier, Kathryn	1.2	Incorporate updates to time detail from numerous professionals into the March fee file.
98	3/28/2006	Schondelmeier, Kathryn	1.3	Continue to review and examine time detail for the second fifteen days of March for professional names A through G.
31	3/28/2006	Summers, Joseph	0.2	Participate in call with T. Behnke and M. Uhl (both FTI) regarding GM contracts.
40	3/28/2006	Summers, Joseph	2.2	Load new DACOR pre petition file into Oracle.
40	3/28/2006	Summers, Joseph	1.4	Review notice only population files from M. Uhl (FTI) that will be transferred to KCC for mailing purposes.
40	3/28/2006	Summers, Joseph	0.5	Participate in call with T. Behnke (FTI) regarding AP amendment inquiries.
40	3/28/2006	Summers, Joseph	1.9	Prepare DACOR file for D. Fidler (Delphi). Includes performing data cleanup, identification of missing vendor information, and updating amounts and credits.
40	3/28/2006	Summers, Joseph	2.6	Write several queries to identify and update debtor information using the codes in invoice numbers.
40	3/28/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) to review schedule amendment.
04	3/28/2006	Tamm, Christopher	1.3	Prepare printouts of continuing and non-continuing (asset sale and winddown) results from the portfolio analysis model.
04	3/28/2006	Tamm, Christopher	0.5	Discuss with A. Emrikian (FTI) related to the portfolio analysis model.
04	3/28/2006	Tamm, Christopher	0.9	Review product line model presentation.
04	3/28/2006	Tamm, Christopher	1.3	Review presentation detailing issues related to the divisional submissions and labor allocations.
04	3/28/2006	Tamm, Christopher	2.4	Compare output from the portfolio analysis model to the divisional product line submissions.

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04	3/28/2006	Tamm, Christopher	2.6	Relink the portfolio analysis model product line template to the product line P&L model.
04	3/28/2006	Tamm, Christopher	1.2	Discuss with S. Dana (FTI) related to transferring data between the product line P&L model and the portfolio analysis model.
04	3/28/2006	Tamm, Christopher	0.7	Meet with J. Concannon (FTI) to discuss to-do list related to the portfolio analysis model.
31	3/28/2006	Uhl, Michael	0.2	Participate in call with T. Behnke and J. Summers (both FTI) regarding GM contracts.
31	3/28/2006	Uhl, Michael	0.3	Generate excel extract of all General Motors sales contracts by name, state, and country for T. Behnke (FTI).
28	3/28/2006	Weber, Eric	0.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	3/28/2006	Weber, Eric	0.7	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/28/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/28/2006	Weber, Eric	0.6	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX and XXX.
28	3/28/2006	Weber, Eric	0.8	Reconcile XXX payment activity to outstanding prepetition balance to verify no overpayment occurred.
70	3/28/2006	Weber, Eric	0.2	Participate in call with J. Robinson (FTI) to discuss upcoming call center schedule and logistics.
77	3/28/2006	Weber, Eric	1.2	Begin reconciliation process of outstanding prepetition balance associated with assumable contracts for supplier XXX.
77	3/28/2006	Weber, Eric	0.8	Participate in conference call with R. Oden (Delphi) to extract details of XXX case for purposes of preparing CAP documentation.
77	3/28/2006	Weber, Eric	1.8	Reconcile XXX prepetition balance against contract expiration analysis.
77	3/28/2006	Weber, Eric	1.0	Prepare preference analysis for supplier XXX in conjunction with supplier's CAP request.

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77	3/28/2006	Weber, Eric	0.7	Initiate CAP process for supplier XXX via discussions with C. Brown (Delphi) and D. Blackburn (Delphi).
77	3/28/2006	Weber, Eric	1.2	Prepare preference analysis for supplier XXX in conjunction with supplier's CAP request.
22	3/28/2006	Wehrle, David	1.6	Analyze motion and contract assumption payments and impact on liabilities subject to compromise and accounts payable balances.
28	3/28/2006	Wehrle, David	1.2	Review weekly motion tracker report and prepare questions for follow-up by C. Panoff (FTI).
28	3/28/2006	Wehrle, David	1.7	Review correspondence from C. Brown (Delphi) regarding recent payments to XXX and facts impacting classification of payables as being either pre- or post-petition.
77	3/28/2006	Wehrle, David	0.7	Review documents supporting contract assumption for XXX and provide comments to C. Brown (Delphi).
77	3/28/2006	Wehrle, David	0.9	Review facts relating to prefunding, liens, and expiring contracts with XXX and provide comments to N. Smith (Delphi).
77	3/28/2006	Wehrle, David	0.8	Review facts of contract assumption requested by XXX and provided comments to N. Smith and G. Holder (both Delphi).
77	3/28/2006	Wehrle, David	0.6	Review documents supporting contract assumption for XXX and provide comments to L. Lundquist (Delphi).
77	3/28/2006	Wehrle, David	0.7	Review documents supporting contract assumption for XXX and provide comments to J. Ruhm (Callaway).
38	3/28/2006	Wu, Christine	0.9	Review slides for 3/29/06 Weekly Reclamations Review Meeting.
38	3/28/2006	Wu, Christine	1.8	Assist various reclamation case managers on responses to suppliers, review of database sheet, anticipation of supplier inquiries and explanation of testing process.
38	3/28/2006	Wu, Christine	0.4	Discuss with supplier of Claim 469 inventory testing process and results.
38	3/28/2006	Wu, Christine	0.5	Conduct training on preparation of amended claim summary sheet.
38	3/28/2006	Wu, Christine	0.2	Prepare claims status by case manager report as of 3/27/06.
38	3/28/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/28/2006	Wu, Christine	0.8	Review and revise amended claim summary sheet preparation work instructions.

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38	3/28/2006	Wu, Christine	0.7	Review draft of resorted supplier summary of Claim 128 and discuss with L. Norwood (Delphi).
38	3/28/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 332.
38	3/28/2006	Wu, Christine	0.5	Reconcile escalated claims on SharePoint Reclamations Contact Log with escalated claims log.
38	3/28/2006	Wu, Christine	0.3	Discuss escalated claims and case status with M. Micheli (Skadden).
44	3/28/2006	Wu, Christine	0.8	Prepare schedule of amended claims for UCC review.
23	3/29/2006	Behnke, Thomas	0.2	Review schedule to claim matching report and comment.
31	3/29/2006	Behnke, Thomas	0.4	Conduct additional research into GM loss contract data.
31	3/29/2006	Behnke, Thomas	0.5	Participate in call with R. Eisenberg, K. Kuby (both FTI) and S. Daniels (Delphi) regarding GM contracts.
31	3/29/2006	Behnke, Thomas	0.2	Draft notes regarding contract detail regarding GM loss contracts.
31	3/29/2006	Behnke, Thomas	0.5	Draft follow-up correspondence regarding GM contracts scheduled.
40	3/29/2006	Behnke, Thomas	0.5	Research inquiry regarding AR credits being scheduled. Includes call with J. DeLuca (Delphi) and draft inquiry note.
40	3/29/2006	Behnke, Thomas	0.3	Participate in calls with A. Frankum (FTI) regarding SOFA/SOAL amendments.
40	3/29/2006	Behnke, Thomas	1.1	Participate in call with J. Summers (FTI) regarding format of DACOR amendment and issues regarding amendment.
40	3/29/2006	Behnke, Thomas	0.4	Participate in call with A. Frankum (both FTI) regarding amendment items for the SOFA/SOALs.
40	3/29/2006	Behnke, Thomas	0.6	Review revised DACOR amendment AP analysis and make modifications.
40	3/29/2006	Behnke, Thomas	1.1	Follow-up on various requests and research regarding schedules and amended schedules, including documenting requested changes to the amendment of subsidiary AP and review of note payable document from treasury.
40	3/29/2006	Behnke, Thomas	0.8	Participate in call with J. Summers (FTI) regarding DACOR analysis file for the schedule amendment.
40	3/29/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) regarding DACOR modifications.
40	3/29/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding analysis of contracts by plant.

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40	3/29/2006	Behnke, Thomas	0.3	Participate in call with D. Fidler (Delphi) regarding timing of amendment meeting and issues.
44	3/29/2006	Behnke, Thomas	0.5	Review DTM and UCC packages.
31	3/29/2006	Caruso, Robert	1.4	Participate in call with K. Kuby and S. Karamanos (both FTI) to discuss edits to Phase II presentation deck.
31	3/29/2006	Caruso, Robert	0.4	Review revised Phase II deck.
31	3/29/2006	Caruso, Robert	0.4	Review revised Phase II deck, edit and distribute to S. Daniels, S. Corcoran (both Delphi) and D. Shivakumar (Skadden) for their review.
31	3/29/2006	Caruso, Robert	0.3	Discuss with R. Eisenberg (Delphi) regarding loss contracts.
31	3/29/2006	Caruso, Robert	0.3	Follow up with K. Kuby to discuss follow up points on Phase II deck.
01	3/29/2006	Concannon, Joseph	1.1	Compile answers related to questions received from D. Kirsch (A&M) regarding the special attrition program.
03	3/29/2006	Concannon, Joseph	0.2	Discuss findings with R. Talib (Delphi) related to a question on interest expenses for purposes of the February variance analysis detailing the variances between the actuals from February 2006 and the 10-24-05 DIP projections.
03	3/29/2006	Concannon, Joseph	1.2	Research question related to interest expense for purposes of the February variance analysis detailing the variances between the actuals from February 2006 and the 10-24-05 DIP projections and discuss findings with R. Talib (Delphi).
04	3/29/2006	Concannon, Joseph	0.8	Update the variance analysis detailing the differences between the scenarios of the business plan model to reflect the model that was sent to the unions on 3/28/06.
04	3/29/2006	Concannon, Joseph	2.8	Create 110 copies of the product line tab in a prototype of the product line model to determine the ability of Excel to handle that type of activity.
04	3/29/2006	Concannon, Joseph	0.9	Revise analysis detailing the DSO, DPO, and Inventory turnover for the US and ROW for purposes of the portfolio analysis model based on comments and suggestions received from S. Medina (Delphi).
04	3/29/2006	Dana, Steven	1.5	Allocate the GM interim subsidy transformation overlay to the product lines.
04	3/29/2006	Dana, Steven	1.3	Review the internal checks to ensure completeness and accuracy of transformation state in Product line P&L model.
04	3/29/2006	Dana, Steven	0.4	Prepare workplan for next steps on the product line P&L model.
04	3/29/2006	Dana, Steven	0.5	Meet with C. Darby (Delphi) and C. Tamm (FTI) to discuss labor treatment in the product line model.

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04	3/29/2006	Dana, Steven	1.3	Allocate the GM buydown/severance/relocation subsidy transformation overlay to the product lines.
04	3/29/2006	Dana, Steven	1.4	Allocate the GM buydown/severance/relocation subsidy transformation overlay to the product lines.
04	3/29/2006	Dana, Steven	1.4	Allocate the GM wage subsidy transformation overlay to the product lines.
04	3/29/2006	Dana, Steven	0.8	Identify issues with the product line consolidation transformation overlay and communicate the issues to T. Letchworth (Delphi).
04	3/29/2006	Dana, Steven	1.5	Allocate the GM wage subsidy transformation overlay to the product lines.
20	3/29/2006	Eisenberg, Randall	2.3	Review draft affidavits for the 1113 Motion and Loss Contract Motion and provide comments.
20	3/29/2006	Eisenberg, Randall	0.8	Review Labor Attrition Motion.
31	3/29/2006	Eisenberg, Randall	0.5	Review sample GM purchase orders.
31	3/29/2006	Eisenberg, Randall	0.5	Participate in call with T. Behnke and K. Kuby (both FTI) and S. Daniels (Delphi) regarding GM contracts.
31	3/29/2006	Eisenberg, Randall	1.4	Review various analyses regarding Loss Contract Motion.
31	3/29/2006	Eisenberg, Randall	0.7	Review revised summary of Phase II Loss Contract analysis.
31	3/29/2006	Eisenberg, Randall	2.1	Review motion regarding Loss Contracts.
31	3/29/2006	Eisenberg, Randall	1.8	Review draft of Loss Contract Affidavit and provide comments.
20	3/29/2006	Fletemeyer, Ryan	0.4	Discuss GM 1113 Tables with P. Brusate (Delphi).
20	3/29/2006	Fletemeyer, Ryan	0.4	Update 1113 customer revenue pie-chart based on conversations with A. Seguin (Delphi).
20	3/29/2006	Fletemeyer, Ryan	0.4	Participate in call with R. Janger (O'Melveny) to discuss additional 1113 Motion Table.
20	3/29/2006	Fletemeyer, Ryan	0.5	Prepare additional GM 1113 Motion Table.
20	3/29/2006	Fletemeyer, Ryan	0.2	Discuss 1113 customer revenue pie-chart with A. Seguin (Delphi).
20	3/29/2006	Fletemeyer, Ryan	0.4	Update penny sheet 1113 table and send to R. Janger (O'Melveny).
31	3/29/2006	Fletemeyer, Ryan	0.7	Discuss regional data and plant profitability study data with A. Seguin (Delphi).
31	3/29/2006	Fletemeyer, Ryan	1.3	Prepare a summary of numbers referenced in R. Eisenberg's Declaration.

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31	3/29/2006	Fletemeyer, Ryan	0.6	Work with K. Kubly (FTI) and S. Karamanos (FTI) to discuss edits to Draft GM Loss Contract Motion.
31	3/29/2006	Fletemeyer, Ryan	1.1	Compare R. Eisenberg Declaration to GM Loss Contract Motion.
31	3/29/2006	Fletemeyer, Ryan	0.7	Make edits to R. Eisenberg Declaration and circulate to K. Kubly (FTI) and S. Karamanos (FTI).
31	3/29/2006	Fletemeyer, Ryan	0.8	Work with K. Kubly (FTI) and S. Karamanos (FTI) to discuss edits to R. Eisenberg Draft Declaration.
31	3/29/2006	Fletemeyer, Ryan	1.9	Prepare a summary of numbers referenced in GM Contract Rejection Motion.
31	3/29/2006	Fletemeyer, Ryan	0.7	Make edits to GM Loss Contract Motion and circulate to K. Kubly (FTI) and S. Karamanos (FTI).
31	3/29/2006	Fletemeyer, Ryan	0.9	Review draft of J. Sheehan Declaration.
44	3/29/2006	Fletemeyer, Ryan	0.3	Review and distribute 3/24/06 weekly cash balance information to A. Parks (Mesirow).
44	3/29/2006	Fletemeyer, Ryan	0.5	Participate in call with M. Cohen (Mesirow) to discuss additional XXX documents.
44	3/29/2006	Fletemeyer, Ryan	0.4	Review and distribute monthly consolidated and Non-N.A. financial information to Mesirow.
48	3/29/2006	Fletemeyer, Ryan	0.3	Participate in call with N. Berger (Togut) to discuss XXX setoff and 549 waiver.
48	3/29/2006	Fletemeyer, Ryan	0.8	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), S. Toussi (Skadden), and N. Berger (Togut).
29	3/29/2006	Frankum, Adrian	0.5	Participate in call with T. Matz (Skadden) regarding questions on human capital spending under the first day order.
38	3/29/2006	Frankum, Adrian	0.4	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden), C. Wu (FTI) and T. McDonagh (FTI) to address general issues relating to the supplier reconciliation process.
38	3/29/2006	Frankum, Adrian	1.6	Analyze and follow-up on wire payment issues associated with reclamations.
38	3/29/2006	Frankum, Adrian	1.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden) and T. McDonagh (FTI) to discuss general status of Reclamation supplier reconciliation process.
40	3/29/2006	Frankum, Adrian	0.4	Participate in call with T. Behnke (both FTI) regarding amendment items for the SOFA/SOALS.

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40	3/29/2006	Frankum, Adrian	0.3	Participate in calls with T. Behnke (FTI) regarding SOFA/SOAL amendments.
44	3/29/2006	Frankum, Adrian	1.6	Analyze insider payments information requested by the UCC.
44	3/29/2006	Frankum, Adrian	0.2	Follow-up with B. Pickering (Mesirow) on progress made on the reclamations protocol.
97	3/29/2006	Frankum, Adrian	0.3	Discuss with L. Park (FTI) regarding preparation of the supplemental affidavit.
97	3/29/2006	Frankum, Adrian	0.4	Review first draft of the supplemental affidavit.
98	3/29/2006	Frankum, Adrian	0.7	Review updated time detail for the February fee statement.
23	3/29/2006	Gildersleeve, Ryan	0.5	Complete verification of CMSi modifications and transition application to Internet.
20	3/29/2006	Guglielmo, James	0.8	Assist J. Vitelo (Delphi) in accumulating support for financial data for J. Sheehan 1113 declaration.
44	3/29/2006	Guglielmo, James	1.2	Review final UCC presentation in preparation of UCC meeting.
44	3/29/2006	Guglielmo, James	0.4	Revise and edit Loss Contract slides for UCC presentation.
44	3/29/2006	Guglielmo, James	1.1	Review and provide electronic documents on Consensual scenario and Competitive Benchmarking to UCC financial advisors.
99	3/29/2006	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.
98	3/29/2006	Johnston, Cheryl	1.9	Review and format March expense detail; send emails to various professionals requesting additional expense detail.
98	3/29/2006	Johnston, Cheryl	1.4	Continue download, review and reconciliation of time detail. Incorporate recently received time detail into consolidated file.
98	3/29/2006	Johnston, Cheryl	1.0	Review expense data to be incorporated into the February expense master billing file. Extract and incorporate in to master billing file.
98	3/29/2006	Johnston, Cheryl	0.4	Edit headings on February fee statement exhibits.
31	3/29/2006	Karamanos, Stacy	2.1	Make final T&I and Steering changes to the GM Contract Listings per D. Greenbury and T. Geary (both Delphi).
31	3/29/2006	Karamanos, Stacy	1.4	Participate in call with B. Caruso and K. Kuby (both FTI) to review Phase II deck.
31	3/29/2006	Karamanos, Stacy	1.4	Perform initial reconciliation of the Loss Contract Analysis related numbers in a draft of the contract rejection Motion.
31	3/29/2006	Karamanos, Stacy	0.9	Prepare Packard contract summary for the 70K contracts as part of the Loss Contract Analysis.

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31	3/29/2006	Karamanos, Stacy	0.8	Participate in call with K. Kuby (FTI) and T. Geary (Delphi) to discuss Steering's Mexico accounting for Phase II Loss Contract Analysis.
31	3/29/2006	Karamanos, Stacy	0.8	Work with K. Kuby (FTI) and R. Fletemeyer (FTI) to discuss edits to R. Eisenberg Draft Declaration.
31	3/29/2006	Karamanos, Stacy	0.6	Work with K. Kuby (FTI) and R. Fletemeyer (FTI) to discuss edits to Draft GM Loss Contract Motion.
31	3/29/2006	Karamanos, Stacy	1.0	Perform initial reconciliation of the Loss Contract Analysis related numbers in a draft of the Eisenberg declaration.
31	3/29/2006	Karamanos, Stacy	0.7	Prepare draft of GM Contract Listing for Skadden review based on changes made by each of the divisions.
31	3/29/2006	Kuby, Kevin	0.8	Work with R. Fletemeyer (FTI) and S. Karamanos (FTI) to discuss edits to R. Eisenberg Draft Declaration.
31	3/29/2006	Kuby, Kevin	0.8	Review and edit the contract rejection status update.
31	3/29/2006	Kuby, Kevin	1.4	Participate in conference call with B. Caruso (FTI) and S. Karamanos (FTI) regarding Phase II documentation deck.
31	3/29/2006	Kuby, Kevin	1.1	Make revisions to Phase I deck to incorporate B. Caruso's and R. Eisenberg's (both FTI) comments.
31	3/29/2006	Kuby, Kevin	1.0	Discuss with D. Shivakumar (Skadden) and N. Stuart (Skadden) regarding various elements of the Eisenberg declaration and the rejection motion.
31	3/29/2006	Kuby, Kevin	0.7	Review the data output for population of rejection motion.
31	3/29/2006	Kuby, Kevin	2.1	Review the Phase II data findings and its incorporation into documentation.
31	3/29/2006	Kuby, Kevin	0.6	Work with R. Fletemeyer (FTI) and S. Karamanos (FTI) to discuss edits to Draft GM Loss Contract Motion.
31	3/29/2006	Kuby, Kevin	0.8	Participate in call with S. Karamanos (FTI) and T. Geary (Delphi) to discuss Steering's Mexico accounting for Phase II Loss Contract Analysis.
31	3/29/2006	Kuby, Kevin	3.1	Develop updated Phase II documentation deck per B. Caruso's and R. Eisenberg's (both FTI) input.
31	3/29/2006	Kuby, Kevin	0.5	Participate in call with R. Eisenberg and T. Behnke (both FTI) and S. Daniels (Delphi) regarding GM contracts.
38	3/29/2006	McDonagh, Timothy	1.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden) and A. Frankum (FTI) to discuss general status of Reclamation supplier reconciliation process.

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38	3/29/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	3/29/2006	McDonagh, Timothy	0.5	Create Reclamations Executive Report for 3/28/06.
38	3/29/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/29/2006	McDonagh, Timothy	0.3	Discuss with C. Wu (FTI) and M. Micheli (Skadden) amendments to Statement of Reclamation.
38	3/29/2006	McDonagh, Timothy	0.4	Meet with M. Godbout (Delphi) to discuss claim 191.
38	3/29/2006	McDonagh, Timothy	0.3	Review inventory test results for claim 402 with H. Sherry (Delphi).
38	3/29/2006	McDonagh, Timothy	0.7	Review amended supplier summaries for claims 587, 588, 590, and 591.
38	3/29/2006	McDonagh, Timothy	0.4	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden) and A. Frankum (FTI) to address general issues relating to the supplier reconciliation process.
38	3/29/2006	McDonagh, Timothy	0.4	Review amended supplier summary for claim 267.
38	3/29/2006	McDonagh, Timothy	0.8	Create amended statement of reclamations for claims 587, 588, 590 and 591.
38	3/29/2006	McDonagh, Timothy	1.3	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/29/2006	McDonagh, Timothy	0.3	Participate in call with S. Toussi (Skadden) to discuss claim 191.
77	3/29/2006	Panoff, Christopher	1.4	Prepare preference analysis for XXX's contract assumption case.
77	3/29/2006	Panoff, Christopher	0.7	Assist J. Ruhm (Callaway) with business case calculator calculations and issues with payment timing.
77	3/29/2006	Panoff, Christopher	1.2	Participate in call with M. Cummings (Delphi) to discuss the XXX assumption and the analysis required to approve their claim.
40	3/29/2006	Park, Ji Yon	0.3	Prepare and send an email correspondence to C. Hewlett (Delphi) in order to obtain additional information on joint venture equity infusion.
40	3/29/2006	Park, Ji Yon	1.1	Review a list of joint venture equity infusion and update DAS LLC SoAL exhibit accordingly.
40	3/29/2006	Park, Ji Yon	0.5	Prepare and send an email correspondence to R. Graham (Delphi) for additional clarification on the list of cash accounts.

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40	3/29/2006	Park, Ji Yon	0.3	Review updates for Schedule B2 and B Summary for Furukawa and MobileAria in order to ensure accuracy.
40	3/29/2006	Park, Ji Yon	0.3	Meet with S. Medina (Delphi) for clarification on joint venture equity infusion file.
40	3/29/2006	Park, Ji Yon	0.6	Correspond with R. Graham (Delphi) in order to discuss the list of cash accounts prepared for SoAL amendment.
97	3/29/2006	Park, Ji Yon	0.4	Research entity names on the list of conflict check against the SEC filings and update the affidavit as appropriate.
97	3/29/2006	Park, Ji Yon	0.3	Discuss with A. Frankum (FTI) regarding preparation of the supplemental affidavit.
97	3/29/2006	Park, Ji Yon	0.5	Update affidavit per A. Frankum's (FTI) edits.
97	3/29/2006	Park, Ji Yon	0.5	Review additional materials for Delphi-FTI conflict check in preparation for updating the affidavit.
04	3/29/2006	Pokrassa, Michael	2.7	Prepare detailed cash flow bridges from prior business plan models to the current business plan scenarios.
04	3/29/2006	Pokrassa, Michael	0.4	Meet with T. Letchworth (Delphi) regarding cash flow bridges.
04	3/29/2006	Pokrassa, Michael	1.1	Review GM and Delphi working capital analyses.
04	3/29/2006	Pokrassa, Michael	0.4	Review J. Concannon (Delphi) variance analyses with regard to business plan scenarios.
04	3/29/2006	Pokrassa, Michael	0.6	Review detailed cash and operating profit reconciliations between business plan scenarios.
04	3/29/2006	Pokrassa, Michael	0.4	Meet with E. Dilland (Delphi) regarding business plan outputs and declarations.
04	3/29/2006	Pokrassa, Michael	0.3	Correspond with S. King (FTI) and J. Concannon (FTI) regarding cash flow impacts of attrition plan.
04	3/29/2006	Pokrassa, Michael	0.5	Meet with S. Biegert (Delphi) regarding business plan support.
44	3/29/2006	Pokrassa, Michael	0.4	Review UCC creditor presentations.
70	3/29/2006	Robinson, Josh	1.3	Coordinate with L. Katona (Delphi) regarding call center access, schedule and setup prior to Thursday morning arrival.
98	3/29/2006	Schondelmeier, Kathryn	0.4	Examine and review Exhibit A of the February fee statement to ensure fee and expense totals are correct.
98	3/29/2006	Schondelmeier, Kathryn	2.2	Examine and review Exhibit D of the February fee statement to ensure all information included is accurate.
98	3/29/2006	Schondelmeier, Kathryn	0.5	Update the February master expense file to incorporate clarification from various professionals.
98	3/29/2006	Schondelmeier, Kathryn	0.6	Update the February master fee file for additional write-offs.

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98	3/29/2006	Schondelmeier, Kathryn	0.5	Examine and review Exhibit E of the February fee statement to ensure all expenses are correct.
98	3/29/2006	Schondelmeier, Kathryn	0.6	Examine and review Exhibit B of the February fee statement to ensure bill rates and hours are accurate.
98	3/29/2006	Schondelmeier, Kathryn	0.4	Contact professionals to get clarification on certain expenses billed.
98	3/29/2006	Schondelmeier, Kathryn	1.1	Update Exhibit C of the February fee statement.
98	3/29/2006	Schondelmeier, Kathryn	1.1	Examine and review Exhibit F of the February fee statement to ensure accuracy.
98	3/29/2006	Schondelmeier, Kathryn	1.8	Update various task codes in the February fee statement.
40	3/29/2006	Summers, Joseph	1.1	Participate in call with T. Behnke (FTI) regarding format of DACOR amendment and issues regarding amendment.
40	3/29/2006	Summers, Joseph	2.4	Prepare the DACOR adjustment file for company review.
40	3/29/2006	Summers, Joseph	1.9	Prepare detailed reconciliation of DCS AP records to ensure accuracy of scheduled items.
40	3/29/2006	Summers, Joseph	1.7	Prepare April amendment to NLRB and Employment records.
40	3/29/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding DACOR modifications.
40	3/29/2006	Summers, Joseph	0.8	Participate in call with T. Behnke (FTI) regarding DACOR analysis file for the schedule amendment.
40	3/29/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding analysis of contracts by plant.
04	3/29/2006	Tamm, Christopher	2.2	Relink the portfolio analysis model product line template to the winddown template.
04	3/29/2006	Tamm, Christopher	0.5	Meet with C. Darby (Delphi) and S. Dana (FTI) to discuss labor treatment in the product line model.
04	3/29/2006	Tamm, Christopher	2.1	Remove quarterly splits from 2009 and 2010 from the winddown template.
04	3/29/2006	Tamm, Christopher	1.4	Remove scenarios 6- 11 from the portfolio analysis model.
04	3/29/2006	Tamm, Christopher	1.9	Update the winddown template for labor related line items.
99	3/29/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
28	3/29/2006	Weber, Eric	0.5	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).

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28	3/29/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	3/29/2006	Weber, Eric	1.0	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX and XXX.
28	3/29/2006	Weber, Eric	0.6	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
77	3/29/2006	Weber, Eric	0.5	Participate in conference call with N. Smith (Delphi) and R. Oden (Delphi) in order to brief CAP team on details of XXX case.
77	3/29/2006	Weber, Eric	2.5	Accumulate additional XXX contract data via discussions with R. Oden (Delphi), C. Brown (Delphi), and N. Arambula (Delphi) in order to prepare case for presentation to internal review committee.
77	3/29/2006	Weber, Eric	0.6	Compile additional data via discussions with P. Garvey (XXX) in order to complete documentation associated with supplier's CAP request.
77	3/29/2006	Weber, Eric	2.2	Load XXX contract data into Sharepoint database.
77	3/29/2006	Weber, Eric	0.8	Begin loading contract data in Sharepoint for XXX.
28	3/29/2006	Wehrle, David	0.2	Attend Shipper and Warehouseman motion payment approval meeting with D. Johns (Delphi).
28	3/29/2006	Wehrle, David	0.4	Attend Foreign Supplier Order payment review meeting with J. Stegner and K. Craft (both Delphi).
44	3/29/2006	Wehrle, David	0.3	Finalize weekly contract assumption report and forward to Mesirow.
70	3/29/2006	Wehrle, David	0.4	Coordinate staffing for call center to be reactivated following March 31 press releases as requested by J. Stegner (Delphi).
75	3/29/2006	Wehrle, David	0.3	Discuss backlog of Foreign Supplier cases with J. Stegner and K. Craft (both Delphi) and strategy for handling.
75	3/29/2006	Wehrle, David	0.8	Review draft communication materials provided by Sitrick & Company and discuss with A. Laurie (Sitrick).
77	3/29/2006	Wehrle, David	0.9	Review and edit documents supporting XXX contract assumption and discuss issues with L. Lundquist and N. Smith (both Delphi) to prepare case for presentation to contract assumption review committee.

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77	3/29/2006	Wehrle, David	0.9	Review and edit documents supporting XXX contract assumption and discuss issues with J. Ruhm (Callaway) and N. Smith (Delphi) to prepare case for presentation to contract assumption review committee.
77	3/29/2006	Wehrle, David	0.8	Review and edit documents supporting XXX contract assumption and discuss issues with J. Ruhm (Callaway), N. Smith (Delphi), and R. Reese (Skadden) to prepare case for presentation to contract assumption review committee.
77	3/29/2006	Wehrle, David	0.8	Discuss issues related to XXX contract assumption with N. Smith and R. Oden (both Delphi).
77	3/29/2006	Wehrle, David	0.6	Review and edit documents supporting XXX contract assumption and discuss issues with E. Montgomery and N. Smith (both Delphi) to prepare case for presentation to contract assumption review committee.
77	3/29/2006	Wehrle, David	1.1	Review and edit documents supporting XXX contract assumption and discuss issues with D. DeRonne and N. Smith (both Delphi) to prepare case for presentation to contract assumption review committee.
77	3/29/2006	Wehrle, David	0.6	Discuss issues related to XXX contract assumption and preference waiver with N. Smith (Delphi).
77	3/29/2006	Wehrle, David	1.3	Review and edit documents supporting XXX contract assumption and discuss issues with J. Ruhm (Callaway) and N. Smith (Delphi) to prepare case for presentation to contract assumption review committee.
77	3/29/2006	Wehrle, David	1.2	Review and edit documents supporting XXX contract assumption and discuss issues with J. Ruhm (Callaway) and G. Wittkaemper (Delphi) to prepare case for presentation to contract assumption review committee.
99	3/29/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	3/29/2006	Wu, Christine	0.2	Prepare claims status by case manager report as of 3/28/06.
38	3/29/2006	Wu, Christine	1.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden) and A. Frankum (FTI) to discuss general status of Reclamation supplier reconciliation process.
38	3/29/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	3/29/2006	Wu, Christine	0.3	Review amended Statement of Reclamation.
38	3/29/2006	Wu, Christine	0.4	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden), T. McDonagh (FTI) and A. Frankum (FTI) to address general issues relating to the supplier reconciliation process.

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38	3/29/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/29/2006	Wu, Christine	0.3	Review amended Statements of Reclamation and Amended Supplier Summaries for Claims 587, 588, 590 and 591.
38	3/29/2006	Wu, Christine	0.5	Revise amended supplier summary template and post for distribution to Case Managers.
38	3/29/2006	Wu, Christine	0.7	Revise detailed work instructions for amended supplier summary preparation.
38	3/29/2006	Wu, Christine	1.3	Review SharePoint Reclamations Contact Log for claims in Initial Contact and Amended Claim in Progress status and follow up on status with assigned case managers.
38	3/29/2006	Wu, Christine	0.6	Update amended claim and escalation log as of 3/29/06.
38	3/29/2006	Wu, Christine	0.3	Discuss with M. Godbout (Delphi) supplier summary and testing results for Claim 267.
38	3/29/2006	Wu, Christine	0.4	Discuss with M. Maxwell (Delphi) amendment for Claim 423.
38	3/29/2006	Wu, Christine	0.3	Discuss with T. McDonagh (FTI) and M. Micheli (Skadden) amendments to Statement of Reclamation.
44	3/29/2006	Wu, Christine	0.2	Revise schedule of amended claims for UCC review.
70	3/30/2006	Amico, Marc	2.4	Respond to calls from vendors inquiring about the status of their business relationships due to recent Company press releases.
70	3/30/2006	Amico, Marc	0.5	Review and analyze supplemental document materials on the Company's pending actions to prepare for call center.
70	3/30/2006	Amico, Marc	1.0	Attend vendor call center work session with D. Swanson, L. Park, J. Weber and J. Robinson (all FTI).
99	3/30/2006	Amico, Marc	3.0	Travel from New York, NY to Detroit, MI.
31	3/30/2006	Behnke, Thomas	0.7	Participate in call with J. Summers (FTI) regarding analysis of contracts by plant.
40	3/30/2006	Behnke, Thomas	2.3	Update and revise amendment task list and review revised schedule amendment drafts.
40	3/30/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) regarding amendment task list.
40	3/30/2006	Behnke, Thomas	0.4	Participate in call with J. Summers (FTI) to determine strategy for modifying DACOR tables and DACOR amendment for CDU flags.
40	3/30/2006	Behnke, Thomas	0.2	Participate in call with J. DeLuca (Delphi) regarding amendment for CDU flags.

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40	3/30/2006	Behnke, Thomas	0.3	Update subsidiary AP task list.
40	3/30/2006	Behnke, Thomas	1.1	Participate in call regarding DACOR amendment file with D. Fidler, J. DeLuca, D. Unrue, P. Dawson (all Delphi) and J. Summers (FTI).
40	3/30/2006	Behnke, Thomas	0.7	Modify DACOR amendment adjustment file.
40	3/30/2006	Behnke, Thomas	0.4	Prepare for call regarding DACOR amendment file.
40	3/30/2006	Behnke, Thomas	0.4	Draft correspondence and research regarding intercompany note payable amendment.
38	3/30/2006	Caruso, Robert	0.6	Participate in call with A. Frankum (FTI) to discuss status of prepetition waiver reconciliation and status of reclamation claims Phase II process.
77	3/30/2006	Caruso, Robert	0.3	Discuss with D. Wehrle (FTI) regarding upcoming CAP candidates.
01	3/30/2006	Concannon, Joseph	1.3	Prepare and send the items submitted to JPM in accordance with the DIP Agreement for February 2006 to D. Kirsch (A&M).
01	3/30/2006	Concannon, Joseph	0.3	Post the items submitted to JPM in accordance with the DIP Agreement for February 2006 that were sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
04	3/30/2006	Concannon, Joseph	2.1	Revise analysis detailing the DSO, DPO, and Inventory turnover for the US and ROW for purposes of the portfolio analysis model based on comments and suggestions received from R. Talib (Delphi) and D. Buriko (Delphi).
04	3/30/2006	Concannon, Joseph	2.2	Begin to link each of the 40 copies of the GMNA summary tab to the source data file in a prototype of the product line model to determine the ability of Excel to handle that type of activity.
04	3/30/2006	Concannon, Joseph	0.2	Discuss with M. Pokrassa (FTI) regarding attrition plan financial impacts.
04	3/30/2006	Concannon, Joseph	2.1	Create 40 copies of the GMNA summary tab in a prototype of the product line model to determine the ability of Excel to handle that type of activity.
04	3/30/2006	Dana, Steven	1.2	Allocate the GMIO pricing transformation overlay to the product lines.
04	3/30/2006	Dana, Steven	1.1	Allocate the Non-GM pricing transformation overlay to the product lines.
04	3/30/2006	Dana, Steven	1.1	Allocate the Non-GM sales growth decrease transformation overlay to the product lines.
04	3/30/2006	Dana, Steven	0.4	Prepare for meeting with T. Letchworth (Delphi) regarding divisional budget data issues.

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04	3/30/2006	Dana, Steven	1.5	Meet with T. Letchworth (Delphi) regarding issues with the divisional budget inputs.
99	3/30/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
20	3/30/2006	Eisenberg, Randall	1.2	Participate in meeting with representatives from Appaloosa regarding Labor Attrition Program.
31	3/30/2006	Eisenberg, Randall	3.2	Work with S. Corcoran, K. Craft (both Delphi) and D. Shivakumar (Skadden) regarding Loss Contract Motion.
31	3/30/2006	Eisenberg, Randall	0.5	Participate in conference call with K. Kuby (FTI), D. Shivakumar (Skadden) and multiple parties from Company regarding consistent treatment of plant-site data.
31	3/30/2006	Eisenberg, Randall	2.3	Review draft of Loss Contracts Affidavit and provide comments.
44	3/30/2006	Eisenberg, Randall	0.7	Meet with J. Sheehan (Delphi), L. Lattig, L. Slezinger (both Mesirov) regarding Booz Allen Engagement Letter and Attrition Program.
44	3/30/2006	Eisenberg, Randall	0.5	Review questions and responses from the UCC regarding Attrition Program.
44	3/30/2006	Eisenberg, Randall	3.1	Participate in meeting with the UCC.
44	3/30/2006	Eisenberg, Randall	1.1	Prepare for meeting with the UCC.
20	3/30/2006	Fletemeyer, Ryan	0.3	Modify US vs. Non-US percentage table for 1113 Motion based on comments from A. Seguin (Delphi).
31	3/30/2006	Fletemeyer, Ryan	0.4	Discuss price down reference in GM Contract Rejection Motion with A. Seguin (Delphi).
31	3/30/2006	Fletemeyer, Ryan	0.8	Prepare a tie-out of Chanin plant data and GM Loss contract data and provide to B. Eichenlaub (Delphi).
31	3/30/2006	Fletemeyer, Ryan	0.3	Discuss 1999 and 2000 net income reference in GM Contract Rejection Motion with P. Brusate (Delphi).
31	3/30/2006	Fletemeyer, Ryan	0.8	Compare current R. Eisenberg Declaration to tie-out binder and prior draft.
31	3/30/2006	Fletemeyer, Ryan	2.6	Prepare tie-out binder and support for R. Eisenberg Declaration.
31	3/30/2006	Fletemeyer, Ryan	0.5	Participate in call with R. Eisenberg (FTI), K. Kuby (FTI), and S. Karamanos (FTI) to discuss edits to R. Eisenberg Declaration.
31	3/30/2006	Fletemeyer, Ryan	3.1	Prepare tie-out binder and support for GM Loss Contract .
31	3/30/2006	Fletemeyer, Ryan	0.4	Discuss locations, headcount, and facility data in GM Contract Rejection Motion with J. Vitale (Delphi).
31	3/30/2006	Fletemeyer, Ryan	0.7	Compare final Sheehan Declaration draft to most recent GM loss contract draft.

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31	3/30/2006	Fletemeyer, Ryan	0.7	Work with K. Kuby (FTI) and S. Karamanos (FTI) to discuss R. Eisenberg Declaration and GM Loss Contract Motion.
44	3/30/2006	Fletemeyer, Ryan	0.7	Review and distribute 3/24/06 weekly vendor motion tracking schedule.
44	3/30/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Pickering (Mesirow) and M. Cohen (Mesirow) to discuss XXX setoff documentation.
44	3/30/2006	Fletemeyer, Ryan	0.4	Prepare summary of Delphi cut-off on XXX shipments and distribute to Mesirow.
44	3/30/2006	Fletemeyer, Ryan	0.5	Review documents in labor data room for 1999-2003 primary US pension plans based on Mesirow request.
44	3/30/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Pickering (Mesirow) to discuss XXX setoff agreement and waivers.
44	3/30/2006	Fletemeyer, Ryan	0.6	Compare February Mesirow monthly financial package to UCC presentation and DIP Credit Agreement schedules.
44	3/30/2006	Fletemeyer, Ryan	0.8	Prepare February Mesirow monthly financial package.
44	3/30/2006	Fletemeyer, Ryan	0.3	Discuss 1999-2003 primary US pension plans with J. Vitale (Delphi).
48	3/30/2006	Fletemeyer, Ryan	0.4	Review Delphi cut-off analysis related to XXX shipments.
38	3/30/2006	Frankum, Adrian	0.6	Participate in call with B. Caruso (FTI) to discuss status of prepetition waiver reconciliation and status of reclamation claims Phase II process.
38	3/30/2006	Frankum, Adrian	0.6	Follow-up with T. McDonagh (FTI) and D. Fidler (Delphi) regarding wire applications and reclamations.
38	3/30/2006	Frankum, Adrian	1.2	Review reconciliations of wire payments for us in applying to open A/P.
40	3/30/2006	Frankum, Adrian	0.8	Work with L. Park (FTI) regarding amendments to SOAL and SOFA.
40	3/30/2006	Frankum, Adrian	1.1	Review current drafts of SOAL and SOFA amendments.
44	3/30/2006	Frankum, Adrian	0.7	Follow-up with Mesirow on various reclamation amendments.
98	3/30/2006	Frankum, Adrian	0.6	Review revised February fee statement draft.
99	3/30/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
23	3/30/2006	Gildersleeve, Ryan	1.8	Write database script to update claim information as received from KCC in data transfers.
01	3/30/2006	Guglielmo, James	0.3	Review of information provided to Alvarez & Marsal regarding transformation plan updates in January and February.
44	3/30/2006	Guglielmo, James	0.8	Review of XXX setoff data for Mesirow.

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44	3/30/2006	Guglielmo, James	3.4	Preparation and attendance at UCC meeting.
44	3/30/2006	Guglielmo, James	0.5	Research PBGC lien question for Mesirow with Delphi tax department.
44	3/30/2006	Guglielmo, James	0.9	Review of trial balance information provided to Mesirow for new elimination entry questions from Mesirow.
44	3/30/2006	Guglielmo, James	0.6	Discussion on FAS 87 valuation information available with Investor Relation personnel (Delphi).
44	3/30/2006	Guglielmo, James	0.6	Discussion with M. Wexler (Skadden) regarding Columbia lease facility review.
98	3/30/2006	Johnston, Cheryl	2.0	Continue review and format of March 2006 expense detail; correspond with various professionals regarding clarification on specific expenses.
98	3/30/2006	Johnston, Cheryl	0.4	Regenerate and review expense exhibits.
98	3/30/2006	Johnston, Cheryl	0.5	Reconcile write-offs and billed expenses.
98	3/30/2006	Johnston, Cheryl	0.5	Create Exhibit A. PDF all February 2006 fee statement exhibits and send to K. Schondelmeier (FTI) for package to be sent to R. Eisenberg (FTI) for review.
98	3/30/2006	Johnston, Cheryl	0.4	Generate and review query to ensure completeness of merge.
98	3/30/2006	Johnston, Cheryl	0.4	Download updated time detail file. Review and format for import into MS Access billing database.
98	3/30/2006	Johnston, Cheryl	0.4	Generate Exhibit C query. Convert Exhibit C query to MS Word. Incorporate summary by professional under respective task categories.
98	3/30/2006	Johnston, Cheryl	0.3	Download updated Excel expense file; review and format for incorporating into MS Access database.
98	3/30/2006	Johnston, Cheryl	0.3	Review expense detail main table to determine reason for difference in expense totals. Update write-off column to resolve difference.
98	3/30/2006	Johnston, Cheryl	0.4	Incorporate expense data into MS Access database; generate and review query results to ensure all expense detail properly merged.
98	3/30/2006	Johnston, Cheryl	0.4	Generate and review Exhibits B and D.
31	3/30/2006	Karamanos, Stacy	0.6	Follow up on open fluctuation questions regarding Wichita Falls with M. Bierline (Delphi) for Phase II Analysis.
31	3/30/2006	Karamanos, Stacy	2.8	Compile documents for reconciliation of Eisenberg declaration.
31	3/30/2006	Karamanos, Stacy	0.8	Review Saginaw Steering documentation with K. Kuby (FTI) for 2005 OI for Saginaw Steering.

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31	3/30/2006	Karamanos, Stacy	0.7	Work with K. Kuby (FTI) and R. Fletemeyer (FTI) to discuss R. Eisenberg Declaration and GM Loss Contract Motion.
31	3/30/2006	Karamanos, Stacy	0.6	Follow up on open fluctuation questions regarding Flint Clusters with A. Vandenberg (Delphi) for Phase II Analysis.
31	3/30/2006	Karamanos, Stacy	1.4	Make final E&S changes to the GM Loss Contract Listing.
31	3/30/2006	Karamanos, Stacy	0.6	Work with S. Daniels (Delphi) to make final changes to the Loss Contract Analysis GM Contract listing for the five divisions.
31	3/30/2006	Karamanos, Stacy	1.2	Make final AHG changes to the GM Loss Contract Listing.
31	3/30/2006	Karamanos, Stacy	1.1	Make final E&C changes to the GM Loss Contract Listing.
31	3/30/2006	Karamanos, Stacy	2.4	Compile documents for reconciliation of Loss Contract Motion.
31	3/30/2006	Karamanos, Stacy	0.4	Follow up on open fluctuation questions regarding Control Heads with P. Curnutt (Delphi) for Phase II Analysis.
31	3/30/2006	Karamanos, Stacy	1.1	Review draft of Sheehan declaration.
31	3/30/2006	Karamanos, Stacy	0.6	Participate in call with R. Eisenberg (FTI), K. Kuby (FTI), and R. Fletemeyer (FTI) to discuss edits to R. Eisenberg Declaration.
31	3/30/2006	Kuby, Kevin	0.9	Review and investigate source data related to Company contract number rejection presentation slides.
31	3/30/2006	Kuby, Kevin	0.7	Work with R. Fletemeyer (FTI) and S. Karamanos (FTI) to discuss R. Eisenberg Declaration and GM Loss Contract Motion.
31	3/30/2006	Kuby, Kevin	3.0	Review draft Eisenberg declaration and incorporate additional language and edits.
31	3/30/2006	Kuby, Kevin	0.7	Investigate contract definitions for consideration of inclusion into Eisenberg affidavit.
31	3/30/2006	Kuby, Kevin	1.9	Review and augment the sales concentration analysis to be used to compare to data in other affidavits.
31	3/30/2006	Kuby, Kevin	1.1	Review R. Eisenberg's (FTI) edits to the Eisenberg declaration, modify as appropriate and ensure they are incorporated into current draft.
31	3/30/2006	Kuby, Kevin	0.8	Review Saginaw Steering documentation with S. Karamanos (FTI) to ensure that Sheehan and Eisenberg declarations showed consistency between 2005 OI for Saginaw Steering.
31	3/30/2006	Kuby, Kevin	3.1	Review and incorporate additional edits and language into the latest version of the contract rejection motion.
31	3/30/2006	Kuby, Kevin	0.5	Participate in conference call with R. Eisenberg (FTI), D. Shivakumar (Skadden) and multiple parties from Company regarding consistent treatment of plant-site data.

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31	3/30/2006	Kuby, Kevin	2.1	Review and makes edit to draft of affidavit and rejection motions.
31	3/30/2006	Kuby, Kevin	1.2	Discuss with B. Eichenlaub (Delphi) regarding consistent treatment of data in the various motions and affidavits.
31	3/30/2006	Kuby, Kevin	0.9	Review various correspondence relating to loss contract motions and affidavits from Skadden.
31	3/30/2006	Kuby, Kevin	0.5	Participate in call with R. Eisenberg (FTI), R. Fletemeyer (FTI), and S. Karamanos (FTI) to discuss edits to R. Eisenberg Declaration.
31	3/30/2006	Kuby, Kevin	0.8	Investigate contract data request from R. Eisenberg (FTI).
70	3/30/2006	Marbury, Aaron	2.9	Review, analyze and edit training materials.
70	3/30/2006	Marbury, Aaron	3.1	Review and analyze call center database.
99	3/30/2006	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
38	3/30/2006	McDonagh, Timothy	0.3	Review purchase order for claim 283.
38	3/30/2006	McDonagh, Timothy	0.6	Follow-up with A. Frankum (FTI) and D. Fidler (Delphi) regarding wire applications and reclamations.
38	3/30/2006	McDonagh, Timothy	0.3	Participate in call with C. Smark (Delphi) to discuss the purchase order for claim 283.
38	3/30/2006	McDonagh, Timothy	0.5	Review amended supplier summary for claim 333 and meet with D. Barker (Delphi) to discuss changes to summary.
38	3/30/2006	McDonagh, Timothy	0.4	Review amended supplier summary for claim 606 and meet with K. Donaldson (Delphi) to discuss changes to summary.
38	3/30/2006	McDonagh, Timothy	0.6	Review legal implications of installing goods relating to claim 339.
38	3/30/2006	McDonagh, Timothy	0.4	Review possibility of claims 610 and 613 being paid under the XXX essential supplier agreement.
38	3/30/2006	McDonagh, Timothy	0.4	Update database for claim 606 with changes to price of inventory.
38	3/30/2006	McDonagh, Timothy	0.3	Participate in call with P. Dawson (Delphi) relating to setoffs and wire payments.
38	3/30/2006	McDonagh, Timothy	0.5	Review amended supplier summary for claim 811.
38	3/30/2006	McDonagh, Timothy	0.4	Participate in call with P. Dawson (Delphi) relating claim 283.
38	3/30/2006	McDonagh, Timothy	0.6	Create Reclamations Executive Report for 3/29/06.
38	3/30/2006	McDonagh, Timothy	1.1	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.

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38	3/30/2006	McDonagh, Timothy	0.5	Prepare inventory test results for claim 687 to be sent to supplier.
38	3/30/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/30/2006	McDonagh, Timothy	0.7	Review inventory test results for claims 407, 729, and 687.
23	3/30/2006	Nathan, Robert	1.6	Create schedule person, master, and detail level data in CMS database for Customer Credits.
40	3/30/2006	Park, Ji Yon	0.5	Amend SoAL B2 exhibit for Delphi Connection Systems and Aspire.
40	3/30/2006	Park, Ji Yon	0.8	Participate in work session with A. Frankum (FTI) to review progress on SoFA, SoAL amendments.
40	3/30/2006	Park, Ji Yon	0.7	Compile SoFA/SoAL amendments in preparation for meeting with A. Frankum (FTI).
40	3/30/2006	Park, Ji Yon	0.7	Correspond with R. Graham (Delphi) in order to discuss cash accounts and to identify additional information needed.
40	3/30/2006	Park, Ji Yon	0.5	Meet with R. Graham (Delphi) in order to obtain additional documentation for cash accounts.
40	3/30/2006	Park, Ji Yon	0.3	Review outstanding issues on non joint-venture equity investments.
70	3/30/2006	Park, Ji Yon	1.0	Participate in call center training led by J. Robinson (FTI).
70	3/30/2006	Park, Ji Yon	0.5	Review press release materials in preparation for call center scheduled to open on 3/31/06.
04	3/30/2006	Pokrassa, Michael	0.2	Correspond with S. Karamanos (FTI) with regard to NA and GM revenue forecasts.
04	3/30/2006	Pokrassa, Michael	0.2	Correspond with J. Pritchett (Delphi) regarding working capital assumptions and business plan meetings with advisors.
04	3/30/2006	Pokrassa, Michael	1.2	Prepare detailed tracking system for the business plan scenarios.
04	3/30/2006	Pokrassa, Michael	1.3	Prepare updated financial outputs under various business plan scenarios and distributed to Delphi M&A group.
04	3/30/2006	Pokrassa, Michael	0.3	Review Board of Directors slides with regard to business plan forecasts.
04	3/30/2006	Pokrassa, Michael	0.2	Correspond with A. Emrikian (FTI) regarding business plan model update.
04	3/30/2006	Pokrassa, Michael	0.4	Discuss with T. Letchworth (Delphi) and S. Dana (FTI) regarding product line model information availability.

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04	3/30/2006	Pokrassa, Michael	0.3	Meet with E. Dilland (Delphi) regarding business plan assumptions.
04	3/30/2006	Pokrassa, Michael	0.2	Discuss with J. Concannon (FTI) regarding attrition plan financial impacts.
20	3/30/2006	Pokrassa, Michael	0.5	Review declarations in support of a potential 1113 / 1114 motion, specifically with regard to business plan financial information.
44	3/30/2006	Pokrassa, Michael	1.6	Review UCC creditor presentations, with specific detailed reviews in regard to business plan financial analyses being presented.
99	3/30/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
70	3/30/2006	Robinson, Josh	3.0	Prepare call center reports and database in preparation for 1113 and 1114 announcement.
70	3/30/2006	Robinson, Josh	2.0	Assist E. Weber (FTI) in updating lead negotiator file for suppliers paid under foreign supplier motion for call center purposes.
70	3/30/2006	Robinson, Josh	1.0	Meet with L. Park, D. Swanson, M. Amico, E. Weber (all FTI) in order to prepare for call center announcement.
99	3/30/2006	Robinson, Josh	2.0	Travel from Chicago, IL to Detroit, MI.
98	3/30/2006	Schondelmeier, Kathryn	0.4	Compile and email all draft exhibits for the February fee statement to the fee statement team for further review.
98	3/30/2006	Schondelmeier, Kathryn	0.9	Make additional updates to Exhibits C and F of the February fee statement.
98	3/30/2006	Schondelmeier, Kathryn	1.1	Review the reconciliation between hours in the master fee file and hours in the original proforma.
98	3/30/2006	Schondelmeier, Kathryn	1.8	Incorporate updates to time detail from numerous professionals into the February fee file.
98	3/30/2006	Schondelmeier, Kathryn	0.8	Update the February expense exhibit for additional write-offs.
31	3/30/2006	Summers, Joseph	0.7	Participate in call with T. Behnke (FTI) regarding analysis of contracts by plant.
40	3/30/2006	Summers, Joseph	0.8	Provide DACOR transaction download for D. Bosquet (Delphi).
40	3/30/2006	Summers, Joseph	0.4	Participate in call with T. Behnke (FTI) to determine strategy for modifying DACOR tables and DACOR amendment for CDU flags.
40	3/30/2006	Summers, Joseph	2.2	Process changes to DACOR amendment file per company comments.
40	3/30/2006	Summers, Joseph	1.2	Investigate source of AP for DEOC for cause of number discrepancies.

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40	3/30/2006	Summers, Joseph	2.1	Reconcile dollar amount of DACOR amendment file with schedules in Oracle.
40	3/30/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding amendment task list.
40	3/30/2006	Summers, Joseph	1.1	Participate in call regarding DACOR amendment file with D. Fidler, J. DeLuca, D. Unrue, P. Dawson (all Delphi) and T. Behnke (FTI).
70	3/30/2006	Swanson, David	1.0	Meet with L. Park, J. Robinson, M. Amico, E. Weber (all FTI) for call center training.
70	3/30/2006	Swanson, David	0.5	Read and review call center guidelines.
99	3/30/2006	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
04	3/30/2006	Tamm, Christopher	1.7	Review winddown template structure for discussions related to labor treatment in the portfolio analysis model.
04	3/30/2006	Tamm, Christopher	1.1	Update OldCo / NewCo and Sale / Winddown checks in the portfolio analysis model.
04	3/30/2006	Tamm, Christopher	1.5	Review portfolio analysis model formulas.
04	3/30/2006	Tamm, Christopher	1.9	Compare NewCo, OldCo - Asset Sale, and OldCo - Winddown outputs from the portfolio analysis model for HVAC to the T&I divisional submissions.
28	3/30/2006	Weber, Eric	0.7	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	3/30/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	3/30/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier Flupol by reviewing various databases and Internet research resources.
28	3/30/2006	Weber, Eric	0.4	Prepare approved supplier files for wire processing create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
70	3/30/2006	Weber, Eric	0.9	Review 3/31/2006 anticipated press release and prepare for call center.
70	3/30/2006	Weber, Eric	1.0	Meet with L. Park, J. Robinson, M. Amico, D. Swanson (all FTI) for call center training.
70	3/30/2006	Weber, Eric	2.0	Work with J. Robinson (FTI) in updating lead negotiator file for suppliers paid under foreign supplier motion for call center purposes.

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Task Number	Date	Professional	Hours	Activity
77	3/30/2006	Weber, Eric	0.7	Prepare Word authorization form, settlement agreement, and non-conforming justification summary for supplier XXX in conjunction with supplier's CAP request.
77	3/30/2006	Weber, Eric	0.6	Load remaining XXX contract data into Sharepoint database.
77	3/30/2006	Weber, Eric	0.7	Prepare preference analysis for supplier XXX in conjunction for supplier's request under the CAP motion.
77	3/30/2006	Weber, Eric	0.5	Prepare business case calculator for supplier XXX.
77	3/30/2006	Weber, Eric	1.0	Continue compiling data for XXX case via discussions with C. Brown (Delphi) and R. Oden (Delphi).
22	3/30/2006	Wehrle, David	0.5	Review issues related to wire room payments and reversal of division accruals with M. Olson and M. Hartley (both Callaway).
28	3/30/2006	Wehrle, David	0.4	Participate in Foreign Supplier review meeting with J. Stegner and C. Brown (all Delphi).
28	3/30/2006	Wehrle, David	0.3	Distribute weekly motion tracker and contract assumption report to Debtor personnel and Debtor professionals with comments.
28	3/30/2006	Wehrle, David	0.6	Participate in lienholder motion review meeting with J. Stegner, Y. Elissa, and C. Brown (all Delphi).
44	3/30/2006	Wehrle, David	0.8	Respond to questions from Mesirow regarding aluminum supply contract extension.
44	3/30/2006	Wehrle, David	0.3	Follow-up with B. Pickering (Mesirow) regarding whether UCC would be objecting to non-conforming contract assumption for XXX.
44	3/30/2006	Wehrle, David	0.4	Forward documents for non-conforming contract assumptions to Mesirow and Alvarez & Marsal with comments.
70	3/30/2006	Wehrle, David	0.4	Review draft Q&A and press releases to be used by supplier support center staff.
75	3/30/2006	Wehrle, David	0.4	Provide comments to C. Brown, Y. Elissa, and B. Sheardown (all Delphi) regarding XXX payment terms and pre- and post-petition liability distinction.
77	3/30/2006	Wehrle, David	0.7	Review documents supporting contract assumption for XXX and provide comments to N. Smith (Delphi).
77	3/30/2006	Wehrle, David	0.6	Review documents supporting contract assumption for XXX and provide comments to M. Olson (Callaway).
77	3/30/2006	Wehrle, David	1.1	Participate in contract assumption review meeting with J. Stegner, J. Hudson, and C. Brown (all Delphi).
77	3/30/2006	Wehrle, David	0.5	Review and edit documents supporting contract assumption for XXX and provide comments to L. Lundquist (Delphi).

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77	3/30/2006	Wehrle, David	0.4	Review documents supporting contract assumption for XXX and provide comments to J. Ruhm (Callaway).
77	3/30/2006	Wehrle, David	0.3	Discuss with B. Caruso (FTI) regarding upcoming CAP candidates.
77	3/30/2006	Wehrle, David	0.9	Review documents supporting contract assumption for XXX and provide comments to J. Stone (Delphi).
77	3/30/2006	Wehrle, David	0.4	Review documents supporting contract assumption for XXX and provide comments to J. Ruhm (Callaway).
77	3/30/2006	Wehrle, David	0.8	Review and edit documents supporting contract assumption for XXX and provide comments to C. Brown (Delphi).
38	3/30/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 245 and discuss with D. Barker (Delphi).
38	3/30/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 811.
38	3/30/2006	Wu, Christine	0.2	Prepare claims status by case manager report as of 3/29/06.
38	3/30/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 423 and discuss with M. Maxwell (Delphi).
38	3/30/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/30/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 706 and discuss with T. Hinton (Delphi).
38	3/30/2006	Wu, Christine	0.5	Discuss inventory results and supplier summary with supplier of Claim 469.
38	3/30/2006	Wu, Christine	0.7	Update escalation log as of 3/29/06.
38	3/30/2006	Wu, Christine	0.5	Discuss inventory results and reclamation motion with supplier of Claim 398.
38	3/30/2006	Wu, Christine	0.3	Review amended supplier summary for Claim 606.
38	3/30/2006	Wu, Christine	0.8	Prepare 3/29/06 minutes from Weekly Reclamations Review Meeting.
38	3/30/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 73 and discuss with D. Barker (Delphi).
38	3/30/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 352 and discuss with N. Brown (Delphi).
38	3/30/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 582.
38	3/30/2006	Wu, Christine	0.8	Revise talking points to include information relating to testing results and inventory testing.

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70	3/31/2006	Amico, Marc	2.6	Read and analyze recent Company press releases to gain additional information for potential vendor calls.
70	3/31/2006	Amico, Marc	2.6	Record vendor information and nature of call for any supplier that had additional inquiries.
70	3/31/2006	Amico, Marc	2.8	Respond to calls from vendors inquiring about the status of their business relationships due to recent Company press releases.
99	3/31/2006	Amico, Marc	3.0	Travel from Detroit, MI to New York, NY.
23	3/31/2006	Behnke, Thomas	1.0	Participate in call with D. Unrue (Delphi) regarding claims and schedules background to establish a claims reconciliation process.
40	3/31/2006	Behnke, Thomas	1.8	Coordinate various tasks relating to schedule amendments including review of additional amendment requests, review of Colorado AP revision, draft note regarding Catalyst contracts.
40	3/31/2006	Behnke, Thomas	0.5	Review revised amended schedules.
40	3/31/2006	Behnke, Thomas	0.4	Review request for disputing AP schedules for Mechatronics. Includes call with J. DeLuca (Delphi) and draft response.
40	3/31/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding status of amendments.
40	3/31/2006	Behnke, Thomas	0.4	Review and comment on presentation to J. Sheehan (Delphi) regarding status of amendment and claim process.
40	3/31/2006	Behnke, Thomas	1.0	Review and compare Catalyst contracts to determine if amendment is required.
22	3/31/2006	Caruso, Robert	0.5	Participate in call with A. Frankum (FTI) regarding wire application issues and policies.
04	3/31/2006	Concannon, Joseph	0.2	Discuss with M. Pokrassa (FTI) regarding business plan modeling.
04	3/31/2006	Concannon, Joseph	2.8	Revise analysis detailing the DSO, DPO, and Inventory turnover for the US and ROW for purposes of the portfolio analysis model based on additional comments and suggestions received from R. Talib (Delphi) and D. Buriko (Delphi).
04	3/31/2006	Concannon, Joseph	2.3	Continue linking each of the 40 copies of the GMNA summary tab to the source data file in a prototype of the product line model to determine the ability of Excel to handle that type of activity.
44	3/31/2006	Concannon, Joseph	0.7	Research a question related to the priority of the PBGC liens received from Mesirow.
99	3/31/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	3/31/2006	Dana, Steven	0.5	Review T. Letchworth's (Delphi) adjustments to budget files supporting the product line P & L model.

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04	3/31/2006	Dana, Steven	0.6	Review T. Letchworth's (Delphi) elimination matrix prepared to support the balance sheet of the product line model.
04	3/31/2006	Dana, Steven	1.1	Integrate allocation of selling general and administrative savings transformation overlay into the Product Line P&L model.
04	3/31/2006	Dana, Steven	0.6	Revise structure to include additional overlays.
04	3/31/2006	Dana, Steven	0.2	Meet with M. Pokrassa (FTI) regarding business plan modeling.
04	3/31/2006	Dana, Steven	1.1	Integrate product line allocation of incremental incentive compensation transformation overlay into the Product Line P&L model.
20	3/31/2006	Dana, Steven	0.4	Review memo prepared by R. Eisenberg (FTI) to team regarding the 1113/1114 motion.
01	3/31/2006	Eisenberg, Randall	0.5	Review various correspondence regarding Transformation Plan and respond with comments.
01	3/31/2006	Eisenberg, Randall	0.4	Discuss with J. Guglielmo (FTI) regarding Transformation Plan.
04	3/31/2006	Eisenberg, Randall	0.6	Participate in call with B. Shaw and J. Pritchett (both Delphi) regarding due diligence meeting with various advisors on model scenario.
04	3/31/2006	Eisenberg, Randall	0.4	Discuss with S. King (FTI) regarding Treasury, modeling and claims.
31	3/31/2006	Eisenberg, Randall	0.3	Review Supplemental Affidavit and provide comments.
31	3/31/2006	Eisenberg, Randall	1.2	Review final draft of Declaration on Loss Contracts and execute.
98	3/31/2006	Eisenberg, Randall	0.2	Participate in call with A. Frankum (FTI) regarding the February fee statement and timing issues.
31	3/31/2006	Fletemeyer, Ryan	0.7	Compare updated R. Eisenberg Declaration to prior draft.
31	3/31/2006	Fletemeyer, Ryan	0.8	Review final draft of GM Loss Contract Motion.
31	3/31/2006	Fletemeyer, Ryan	0.9	Compare current GM Loss Contract to tie-out binder and prior draft.
31	3/31/2006	Fletemeyer, Ryan	0.5	Review final draft of R. Eisenberg Declaration.
44	3/31/2006	Fletemeyer, Ryan	0.3	Participate in call with N. Berger (Togut) to discuss status of XXX setoff approval.
44	3/31/2006	Fletemeyer, Ryan	0.3	Participate in call with M. Cohen (Mesirow) to discuss status of XXX setoff.
44	3/31/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss new Mesirow requests.
48	3/31/2006	Fletemeyer, Ryan	0.7	Participate in call with C. Comerford (Delphi) to discuss status of XXX setoffs.

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99	3/31/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
22	3/31/2006	Frankum, Adrian	0.5	Participate in call with B. Caruso (FTI) regarding wire application issues and policies.
25	3/31/2006	Frankum, Adrian	1.6	Review various motions and court pleadings.
40	3/31/2006	Frankum, Adrian	0.9	Review current versions of SOA amendments.
44	3/31/2006	Frankum, Adrian	0.7	Prepare for and hold call with B. Pickering (Mesirow) regarding amended reclamation claims and the reclamations protocol.
44	3/31/2006	Frankum, Adrian	0.8	Review XXX claim and hold call with M. Michelli (Skadden) regarding NEC and the progress with the UCC on the reclamations protocol.
98	3/31/2006	Frankum, Adrian	0.2	Participate in call with R. Eisenberg (FTI) regarding the February fee statement and timing issues.
98	3/31/2006	Frankum, Adrian	0.8	Conduct final review of February fee statement exhibits.
01	3/31/2006	Guglielmo, James	0.4	Discuss with R. Eisenberg (FTI) regarding Transformation Plan for purposes of presentation to Alvarez & Marsal.
01	3/31/2006	Guglielmo, James	0.6	Review previous presentations to prepetition lenders and DIP lenders in preparation for discussion with Alvarez & Marsal.
01	3/31/2006	Guglielmo, James	0.5	Call with T. Krause (Delphi) regarding information and content of transformation data provided to Alvarez & Marsal.
01	3/31/2006	Guglielmo, James	1.2	Develop draft presentation for Alvarez & Marsal on transformation plan update.
04	3/31/2006	Guglielmo, James	0.2	Discuss with M. Pokrassa (FTI) regarding EBITDAR calculations.
44	3/31/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss new Mesirow requests.
44	3/31/2006	Guglielmo, James	0.7	Participate in call with A. Parks (Mesirow) on new requests related to PBGC liens and foreign assets.
99	3/31/2006	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
98	3/31/2006	Johnston, Cheryl	0.5	Continue review and format of March 2006 expense detail.
98	3/31/2006	Johnston, Cheryl	0.8	Continue download, review and reconciliation of recently received time detail; send to K. Schondelmeier (FTI) for incorporation into March master billing file.
98	3/31/2006	Johnston, Cheryl	0.3	Generate updated proformas for March 2006; download into Excel format and consolidate detail for both codes.
98	3/31/2006	Johnston, Cheryl	0.3	Generate pivot tables summarizing hours and fees by professional.

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98	3/31/2006	Johnston, Cheryl	0.5	Continue to correspond via email with various professionals regarding time and expense detail.
99	3/31/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
04	3/31/2006	King, Scott	0.4	Discuss with R. Eisenberg (FTI) regarding Treasury, modeling and claims.
31	3/31/2006	Kuby, Kevin	3.4	Review Project Management version of loss contract motion and provide edits to Skadden.
31	3/31/2006	Kuby, Kevin	1.6	Review John Sheehan affidavit to ensure consistency with loss contract motions.
31	3/31/2006	Kuby, Kevin	2.4	Review Phase II data set and ensure consistent application of data to the motions and affidavits.
31	3/31/2006	Kuby, Kevin	2.7	Review current version of R. Eisenberg declaration and provide edits to Skadden.
99	3/31/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
70	3/31/2006	Marbury, Aaron	3.0	Provide back-up to Debtor personnel to field suppliers calls anticipated following filing of motions and press releases.
70	3/31/2006	Marbury, Aaron	2.1	Continue to monitor phone lines and update supplier database as needed.
70	3/31/2006	Marbury, Aaron	2.5	Monitor phone lines and update supplier database as needed.
70	3/31/2006	Marbury, Aaron	1.4	Review Q&A and press releases related to 1113/1114 motions, product line restructuring, employee actions and GM contracts in order to respond to suppliers questions.
99	3/31/2006	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	3/31/2006	McDonagh, Timothy	0.3	Review amended supplier summary for claim 73 and meet with D. Barker (Delphi) to discuss changes to summary.
38	3/31/2006	McDonagh, Timothy	0.4	Review amended supplier summary for claim 245 and meet with D. Barker (Delphi) to discuss changes to summary.
38	3/31/2006	McDonagh, Timothy	0.4	Reassign open claims due to the change in personnel.
38	3/31/2006	McDonagh, Timothy	0.3	Review amended supplier summary for claim 333 and meet with D. Barker (Delphi) to discuss changes to summary.
38	3/31/2006	McDonagh, Timothy	0.2	Review amended statement of reclamation for claim 38.
38	3/31/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/31/2006	McDonagh, Timothy	0.5	Review case managers weekly updates of open claims.

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38	3/31/2006	McDonagh, Timothy	0.9	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	3/31/2006	McDonagh, Timothy	0.2	Update weekly closed claims list for distribution to Delphi executives.
38	3/31/2006	McDonagh, Timothy	0.5	Create Reclamations Executive Report for 3/30/06.
38	3/31/2006	McDonagh, Timothy	0.7	Review various amended supplier summaries.
99	3/31/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
77	3/31/2006	Panoff, Christopher	1.0	Correspond with case managers to process payment documents and get status updates.
38	3/31/2006	Park, Ji Yon	0.4	Update claims 277-284 in the database in preparation for Phase II analysis.
40	3/31/2006	Park, Ji Yon	0.5	Update SoAL B2 exhibit documents in preparation for submission of amendments.
40	3/31/2006	Park, Ji Yon	0.5	Amend SoAL B2 exhibit for DAS LLC.
40	3/31/2006	Park, Ji Yon	0.3	Update DAS LLC's joint venture investment in SoFA 3b.3 exhibit.
40	3/31/2006	Park, Ji Yon	0.3	Research scheduling of notes receivable between Delphi Corp and Luxembourg in SoAL.
70	3/31/2006	Park, Ji Yon	2.2	Continue to oversee call center set up in response to 1113 and 1114 press release in order to answer vendor inquiries.
70	3/31/2006	Park, Ji Yon	0.2	Log vendor communication into the contact log set up to track incoming calls at the call center.
70	3/31/2006	Park, Ji Yon	1.3	Review Delphi press release materials regarding the Company's filing of 1113 and 1114 motions in preparation for call center.
70	3/31/2006	Park, Ji Yon	2.3	Oversee call center set up in response to 1113 and 1114 press release in order to answer vendor inquiries.
99	3/31/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
04	3/31/2006	Pokrassa, Michael	0.2	Discuss with J. Guglielmo (FTI) regarding EBITDAR calculations.
04	3/31/2006	Pokrassa, Michael	0.3	Review Delphi transformation announcements and references to any potential business plan assumptions.
04	3/31/2006	Pokrassa, Michael	0.2	Discuss with J. Concannon (FTI) regarding business plan modeling.
04	3/31/2006	Pokrassa, Michael	0.5	Review various business model assumptions and supporting detail.
04	3/31/2006	Pokrassa, Michael	0.2	Meet with S. Dana (FTI) regarding business plan modeling.

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04	3/31/2006	Pokrassa, Michael	0.1	Correspond with J. Pritchett (Delphi) regarding working capital assumptions.
04	3/31/2006	Pokrassa, Michael	0.4	Review GM and Delphi working capital analyses.
04	3/31/2006	Pokrassa, Michael	0.5	Review previous business plan scenario summary documents for meetings with advisors.
20	3/31/2006	Pokrassa, Michael	0.2	Review and respond to correspondence regarding meetings with advisors.
70	3/31/2006	Robinson, Josh	2.3	Review Q&A and press releases related to 1113/1114 motions, product line restructuring, employee actions and GM contracts in order to respond to suppliers questions.
70	3/31/2006	Robinson, Josh	2.6	Monitor phone lines and update supplier database as needed.
70	3/31/2006	Robinson, Josh	1.1	Provide back-up to Debtor personnel to field suppliers calls anticipated following filing of 1113/1114 motions and press releases.
99	3/31/2006	Robinson, Josh	2.0	Travel from Detroit, MI to Chicago, IL.
98	3/31/2006	Schondelmeier, Kathryn	1.3	Contact professionals to get clarification on certain time descriptions and task codes used for the February fee statement.
98	3/31/2006	Schondelmeier, Kathryn	0.9	Check mathematical accuracy of fee statement and ensure that billable amounts in the February fee statement are consistent between all exhibits.
98	3/31/2006	Schondelmeier, Kathryn	0.7	Draft email and distribute all updated February fee statement documents to C. Johnston (FTI) to allow for generation of final fee statement exhibits.
98	3/31/2006	Schondelmeier, Kathryn	0.4	Draft email and distribute all updated February fee statement exhibits and working documents to A. Frankum (FTI) for final review.
98	3/31/2006	Schondelmeier, Kathryn	1.8	Review and examine time detail for the second fifteen days of March for professional names H through K.
98	3/31/2006	Schondelmeier, Kathryn	1.4	Continue to review and examine time detail for the second fifteen days of March for professional names H through K.
40	3/31/2006	Shah, Sanket	1.5	Amend Delphi Environmental data with scheduled data and address updates.
40	3/31/2006	Shah, Sanket	1.5	Amend Schedule F's to \$0 for Delphi Holdings Luxembourg including making invoice updates and adjustments.
40	3/31/2006	Shah, Sanket	1.1	Adjust invoice data for Delphi Medical Texas to equal proper amounts per M. Butauski (Delphi).
40	3/31/2006	Shah, Sanket	0.9	Update Delco Electronics Overseas Corporation data and amendments for Schedule F's.

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31	3/31/2006	Summers, Joseph	1.7	Investigate source files of GM contracts to see if we can extract what plant is a party to the contract.
40	3/31/2006	Summers, Joseph	1.2	Identify and update manual moves between debtors based on company knowledge of vendors business.
40	3/31/2006	Summers, Joseph	1.4	Process Offshore contract amendment and create schedule exhibit.
40	3/31/2006	Summers, Joseph	2.3	Process changes to Diesel AP. Includes adjusting existing amendments and creating new amendments as needed.
40	3/31/2006	Summers, Joseph	1.4	Create schedule F exhibits for employee codefendants April amendments.
40	3/31/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding status of amendments.
70	3/31/2006	Swanson, David	2.5	Continue to monitor phone lines and update supplier database as needed.
70	3/31/2006	Swanson, David	3.0	Provide back-up to Debtor personnel to field suppliers calls anticipated following filing of motions and press releases.
70	3/31/2006	Swanson, David	2.0	Monitor phone lines and update supplier database as needed.
99	3/31/2006	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
28	3/31/2006	Weber, Eric	0.8	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
28	3/31/2006	Weber, Eric	0.8	Reconcile XXX remaining outstanding balance via discussions with M. Bauman (Delphi) and J. Riedy (Delphi).
28	3/31/2006	Weber, Eric	1.6	Prepare "pending foreign supplier" summary document identifying commodity, lead negotiator and divisions for all pending foreign supplier cases.
70	3/31/2006	Weber, Eric	0.7	Review queues within supplier support center database in order to identify and close out any open issues.
70	3/31/2006	Weber, Eric	1.4	Train call center staff by addressing questions and concerns regarding 3/31/2006 reorganization press release.
77	3/31/2006	Weber, Eric	0.8	Revise Sharepoint data for supplier XXX.
77	3/31/2006	Weber, Eric	1.3	Revise settlement agreement, payment authorization form, contract template, non-conforming summary, and business case calculator for supplier XXX.
77	3/31/2006	Weber, Eric	0.7	Review documentation and training material in preparation of taking calls in call center associated with 3/31/2006 press release.
77	3/31/2006	Weber, Eric	0.7	Present XXX case to internal Delphi CAP review committee.

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Task Number	Date	Professional	Hours	Activity
99	3/31/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	3/31/2006	Wehrle, David	0.7	Review correspondence and reclamation statistics for XXX request for payment under lienholder and reclamation motions.
28	3/31/2006	Wehrle, David	0.4	Review lienholder motion case listing and request status of XXX, a contract assumption candidate.
44	3/31/2006	Wehrle, David	0.7	Respond to questions from Alvarez & Marsal relating to non-conforming contract assumption for XXX.
44	3/31/2006	Wehrle, David	0.6	Respond to questions from Alvarez & Marsal relating to non-conforming contract assumption for XXX.
70	3/31/2006	Wehrle, David	1.1	Review preparations for restart of call center and monitor call activity and discuss weekend operations with J. Stegner (Delphi).
75	3/31/2006	Wehrle, David	0.5	Review communication materials related to 1113/1114 motion, plant and personnel actions, and GM contracts.
75	3/31/2006	Wehrle, David	0.7	Participate in Global Supply Management meeting with D. Blackburn, N. Smith, M. Rowe, K. Smith, J. Stegner, and division staff (all Delphi) to discuss supplier reaction to press releases.
75	3/31/2006	Wehrle, David	0.4	Discuss actual supplier performance and 2006 forecast with J. Stegner (Delphi).
77	3/31/2006	Wehrle, David	0.6	Discuss pending contract assumption and prefunded supplier preference waiver cases with D. Blackburn (Delphi).
77	3/31/2006	Wehrle, David	0.4	Review open contract assumption cases, scheduled presentations, and work assignments and discuss with N. Smith (Delphi).
77	3/31/2006	Wehrle, David	0.7	Participate in contract assumption review meeting with C. Brown, J. Stegner, and J. Hudson (all Delphi) for non-conforming supplier, XXX.
77	3/31/2006	Wehrle, David	0.6	Correspond with D. DeRonne (Delphi) regarding terms of non-conforming contract assumption and completion of supporting documents.
99	3/31/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	3/31/2006	Wu, Christine	0.8	Review amended supplier summary for Claim 623 and discuss with N. Brown (Delphi).
38	3/31/2006	Wu, Christine	0.7	Revise amended supplier summary template and work instructions.
38	3/31/2006	Wu, Christine	0.2	Discuss with K. Donaldson (Delphi) revisions to amended supplier summary for Claims 811 and 606.

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Task Number	Date	Professional	Hours	Activity
38	3/31/2006	Wu, Christine	1.2	Assist various reclamation case managers on responses to suppliers, review of database sheet, anticipation of supplier inquiries and explanation of testing process.
38	3/31/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 667.
38	3/31/2006	Wu, Christine	0.5	Discuss amended supplier summary for Claim 582 with T. Corbin (Delphi).
38	3/31/2006	Wu, Christine	1.0	Review amended supplier summary for Claim 61, analyze testing results and discuss with N. Brown (Delphi).
38	3/31/2006	Wu, Christine	0.5	Review and revise amended supplier summary for claims 73 and 245.
38	3/31/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	3/31/2006	Wu, Christine	0.1	Prepare claims status by case manager report as of 3/30/06.
99	3/31/2006	Wu, Christine	3.0	Travel from Detroit, MI to Newark, NJ.
Grand Total			3,850.0	

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Task Number	Date	Professional	Hours	Activity
80	3/27/2006	Smalstig, David	1.0	Participate in initial discussion on cockpit divestitures and background information.
80	3/28/2006	Smalstig, David	0.6	Review files for cockpit division, pre sell-side diligence.
80	3/28/2006	Smalstig, David	0.9	Research AHG contact information, team composite, presentation for sell-side diligence of cockpit segment.
80	3/28/2006	Smalstig, David	0.4	Review time and expense reporting guidelines for sell-side diligence project.
20	4/1/2006	Eisenberg, Randall	0.9	Review and follow up on information requests regarding UAW and respond to T. Jerman (O'Melveny).
44	4/1/2006	Eisenberg, Randall	0.6	Participate in discussion with L. Slezinger (Mesirow) regarding Booz Allen engagement letter & Buck actuarial requests.
99	4/2/2006	Amico, Marc	3.0	Travel from New York, NY to Detroit, MI.
99	4/2/2006	Marbury, Aaron	2.0	Travel from Chicago, IL to Detroit, MI.
99	4/2/2006	Park, Ji Yon	3.0	Travel from New York, NY to Detroit, MI.
99	4/2/2006	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
70	4/3/2006	Amico, Marc	1.1	Provide back-up to Debtor personnel to field suppliers calls anticipated following filing of motions and press releases on March 31.
70	4/3/2006	Amico, Marc	2.1	Monitor phone lines and update supplier database as needed.
70	4/3/2006	Amico, Marc	1.3	Continue to monitor phone lines and update supplier database as needed.
99	4/3/2006	Amico, Marc	3.0	Travel from Detroit, MI to New York, NY.
40	4/3/2006	Behnke, Thomas	0.3	Participate in calls with J. DeLuca (Delphi) regarding DACOR adjustments.
40	4/3/2006	Behnke, Thomas	0.5	Draft notes regarding status of amendment and DACOR adjustments.
40	4/3/2006	Behnke, Thomas	1.8	Coordinate amendment process including follow-up regarding subsidiary A/P data, research regarding cross charge and possible amendment and review revised drafts.
40	4/3/2006	Behnke, Thomas	0.4	Research requested changes for ASEC amendment.
40	4/3/2006	Behnke, Thomas	0.8	Draft matrix of debtors with amendments and source of change.
40	4/3/2006	Behnke, Thomas	0.5	Discuss with J. Summers (FTI) regarding status of amendment tasks.
40	4/3/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) regarding SOFA/SOAL amendments.

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Task Number	Date	Professional	Hours	Activity
40	4/3/2006	Behnke, Thomas	0.5	Research inquiry by Mechatronic regarding AP amendment and participate in call with N. Luna (Delphi) regarding request.
99	4/3/2006	Behnke, Thomas	2.0	Travel from Houston, TX to Dallas, TX.
04	4/3/2006	Concannon, Joseph	2.1	Continue testing of the product line model to determine the ability of Excel to handle changes in an efficient manner.
04	4/3/2006	Concannon, Joseph	0.5	Respond to requests received from S. Biegert (Delphi) regarding regional working capital metrics.
44	4/3/2006	Concannon, Joseph	0.4	Work with R. Fletemeyer (FTI) to review consolidating journal vouchers, legal entities, and other Mesirow questions.
44	4/3/2006	Concannon, Joseph	1.5	Research questions received from Mesirow via discussions with R. Reimink (Delphi) and S. Medina (Delphi).
99	4/3/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	4/3/2006	Dana, Steven	1.7	Integrate Selling General and Administrative transformation overlay into the Product Line P & L model.
04	4/3/2006	Dana, Steven	1.2	Integrate Salaried Healthcare impact transformation overlay into the Product Line P & L model.
04	4/3/2006	Dana, Steven	0.5	Meet with T. Letchworth (Delphi) and A. Emrikian (FTI), and E. Dilland (Delphi) regarding the Product Line model status and next steps.
04	4/3/2006	Dana, Steven	0.6	Meet with T. Letchworth (Delphi) and A. Emrikian (FTI) to walk though the Portfolio Analysis model prototype.
04	4/3/2006	Dana, Steven	0.9	Integrate non-cash worker's compensation and EDB one-time charge transformation overlay into the Product Line P & L model.
04	4/3/2006	Dana, Steven	1.4	Integrate U.S. Hourly Buydown/Severance/Relocation transformation overlay into the Product Line P & L model.
04	4/3/2006	Dana, Steven	1.2	Integrate Direct Indirect Outsourcing Costs transformation overlay into the Product Line P & L model.
99	4/3/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
01	4/3/2006	Eisenberg, Randall	0.6	Review information to be provided to Alvarez regarding transformation plan.
20	4/3/2006	Eisenberg, Randall	2.1	Coordinate information to be provided to Buck with regards to the Labor Attrition Motion and provide e-mail.
20	4/3/2006	Eisenberg, Randall	1.5	Participate in labor strategy meeting with labor team and advisors.
34	4/3/2006	Eisenberg, Randall	2.2	Participate in the DTM meeting.

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Task Number	Date	Professional	Hours	Activity
44	4/3/2006	Eisenberg, Randall	0.4	Discuss meeting to be held with various advisors on projections with A. Emrikian and M. Pokrassa (both FTI).
97	4/3/2006	Eisenberg, Randall	0.8	Discuss staffing of various projects with A. Frankum (FTI).
97	4/3/2006	Eisenberg, Randall	0.5	Review staffing plan for modeling efforts with A. Emrikian (FTI).
98	4/3/2006	Eisenberg, Randall	0.3	Review final draft of February Fee Statement.
99	4/3/2006	Eisenberg, Randall	3.0	Travel from Westchester, NY to Detroit, MI.
04	4/3/2006	Emrikian, Armen	0.3	Meet with M. Pokrassa (FTI) regarding business plan summary document.
04	4/3/2006	Emrikian, Armen	0.6	Meet with T. Letchworth (Delphi) and S. Dana (FTI) to walk through the Portfolio Analysis model prototype.
04	4/3/2006	Emrikian, Armen	0.4	Participate in conference call with B. Shaw (Rothschild), J. Pritchett (Delphi) and M. Pokrassa (FTI) regarding business plan summary document.
04	4/3/2006	Emrikian, Armen	0.5	Meet with T. Letchworth (Delphi) and M. Pokrassa (FTI), and E. Dilland (Delphi) regarding the Product Line model status and next steps.
04	4/3/2006	Emrikian, Armen	0.5	Develop weekly modeling workplan.
05	4/3/2006	Emrikian, Armen	1.1	Develop list of 2007 - 2011 budgeting issues which impact the product line models.
32	4/3/2006	Emrikian, Armen	2.0	Update working capital analysis for upcoming call with GM to discuss the same.
44	4/3/2006	Emrikian, Armen	0.6	Review content developed by M. Pokrassa (FTI) for discussion at meeting with financial advisors regarding the business plan model.
44	4/3/2006	Emrikian, Armen	0.4	Meet with M. Pokrassa (FTI) and R. Eisenberg (FTI) regarding meetings with advisors on business plan scenarios.
97	4/3/2006	Emrikian, Armen	0.7	Develop April budget for code 04.
97	4/3/2006	Emrikian, Armen	0.5	Discuss April budget and staffing for code 04 with R. Eisenberg (FTI).
99	4/3/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
34	4/3/2006	Fletemeyer, Ryan	0.4	Participate in call with Skadden to discuss weekly case updates and case filings.
44	4/3/2006	Fletemeyer, Ryan	0.3	Participate in call with C. Danz (Skadden) to discuss Columbia, TN lease to respond to Mesirow questions.
44	4/3/2006	Fletemeyer, Ryan	0.2	Participate in call with B. Pickering (Mesirow) to discuss XXX setoff.

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Task Number	Date	Professional	Hours	Activity
44	4/3/2006	Fletemeyer, Ryan	0.4	Discuss Columbia, TN lease with J. Beaudoen (Delphi) and H. Lu (Delphi) to respond to Mesirow questions.
44	4/3/2006	Fletemeyer, Ryan	0.4	Review Columbia, TN lease documents provided by J. Beaudoen (Delphi) to respond to Mesirow questions.
44	4/3/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) to discuss Columbia, TN lease, PBGC liens, and updates to Mesirow questions.
44	4/3/2006	Fletemeyer, Ryan	0.4	Work with J. Concannon (FTI) to review consolidating journal vouchers, legal entities, and other Mesirow questions.
44	4/3/2006	Fletemeyer, Ryan	0.3	Participate in call with K. Matlawski (Mesirow) to discuss consolidating journal voucher and elimination questions.
44	4/3/2006	Fletemeyer, Ryan	0.7	Participate in call with J. Guglielmo (FTI) to discuss status of Mesirow questions.
44	4/3/2006	Fletemeyer, Ryan	0.3	Prepare 1999, 2000, and 2003 FAS 87 valuation package and distribute to Mesirow.
48	4/3/2006	Fletemeyer, Ryan	0.3	Correspond with N. Berger (Togut) and A. Vassallo (Togut) on XXX approval and review of XXX and XXX setoffs.
48	4/3/2006	Fletemeyer, Ryan	0.7	Review XXX setoff reconciliation and provide comments to B. Turner (Delphi).
48	4/3/2006	Fletemeyer, Ryan	0.3	Review XXX setoff reconciliation and request additional information from B. Turner (Delphi).
48	4/3/2006	Fletemeyer, Ryan	0.6	Prepare updated setoff summary for M. Gunkelman (Delphi).
48	4/3/2006	Fletemeyer, Ryan	0.4	Analyze XXX purchase order information.
99	4/3/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
22	4/3/2006	Frankum, Adrian	1.2	Draft memo on wire application policies for submission to counsel.
38	4/3/2006	Frankum, Adrian	0.3	Draft various emails to the reclamations team regarding amendments and other reclamation matters.
38	4/3/2006	Frankum, Adrian	1.2	Review and analyze escalated claims and provide feedback on how to proceed.
40	4/3/2006	Frankum, Adrian	0.9	Work with L. Park (FTI) regarding amendments to the SOALs and SOFAs.
40	4/3/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke (FTI) regarding SOFA/SOAL amendments.
44	4/3/2006	Frankum, Adrian	0.6	Participate in call with M. Micheli (Skadden) regarding conversation with B. Pickering (Mesirow) and other reclamation issues.

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Task Number	Date	Professional	Hours	Activity
44	4/3/2006	Frankum, Adrian	0.4	Participate in call with B. Pickering (UCC) regarding approval of reclamation amendments and the reclamations protocol.
97	4/3/2006	Frankum, Adrian	0.8	Meet with R. Eisenberg (FTI) regarding case management issues and staffing.
98	4/3/2006	Frankum, Adrian	0.3	Assemble final draft of February fee statement for R. Eisenberg's (FTI) review.
99	4/3/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
44	4/3/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) to discuss Columbia, TN lease, PBGC liens, and updates to Mesirow questions.
44	4/3/2006	Guglielmo, James	0.7	Participate in call with R. Fletemeyer (FTI) to discuss status of Mesirow questions.
98	4/3/2006	Johnston, Cheryl	0.9	Review and reconcile recently received time detail.
98	4/3/2006	Johnston, Cheryl	0.6	Prepare and distribute email outlining deadlines for March 2006 time and expense detail.
98	4/3/2006	Johnston, Cheryl	0.3	Review and update Exhibit A of the February Fee Statement.
98	4/3/2006	Johnston, Cheryl	2.3	Review additional time detail for completeness and incorporate into master billing file.
98	4/3/2006	Johnston, Cheryl	1.8	Continue review of time detail for missing entries; create extracts of missing detail and send to respective professionals requesting detail.
98	4/3/2006	Johnston, Cheryl	1.7	Continue to review emails for recently received time detail and download additional time detail files.
31	4/3/2006	Karamanos, Stacy	1.4	Prepare tie-out binder for Phase I and Phase II Contract Analysis.
31	4/3/2006	Kuby, Kevin	2.1	Review supporting documentation relating to Eisenberg declaration and Loss Contract Rejection motion.
31	4/3/2006	Kuby, Kevin	1.1	Review supporting documentation related to Phase II loss contract analysis.
70	4/3/2006	Marbury, Aaron	1.9	Provide back-up to Debtor personnel to field suppliers calls anticipated following filing of motions and press releases.
70	4/3/2006	Marbury, Aaron	2.1	Continue to monitor phone lines and update supplier database as needed.
70	4/3/2006	Marbury, Aaron	2.5	Monitor phone lines and update supplier database as needed.
70	4/3/2006	Marbury, Aaron	1.5	Review Q&A and press releases related to 1113/1114 motions, product line restructuring, employee actions and GM contracts in order to respond to suppliers questions.

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Task Number	Date	Professional	Hours	Activity
99	4/3/2006	Marbury, Aaron	2.0	Travel from Detroit, MI to Chicago, IL.
38	4/3/2006	McDonagh, Timothy	0.3	Meet with L. Norwood (Delphi) to discuss claim 768.
38	4/3/2006	McDonagh, Timothy	0.7	Meet with R. Emanuel and H. Sherry (both Delphi) and C. Wu (FTI) to discuss 4/5/06 midpoint review meeting agenda.
38	4/3/2006	McDonagh, Timothy	0.5	Prepare daily reclamation executive report.
38	4/3/2006	McDonagh, Timothy	0.3	Review letter and supporting documentation sent by supplier to disagree with claim 768.
38	4/3/2006	McDonagh, Timothy	0.4	Update list of disagreements for weekly reclamation meeting.
38	4/3/2006	McDonagh, Timothy	0.2	Update XXX tracking log.
38	4/3/2006	McDonagh, Timothy	1.0	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/3/2006	McDonagh, Timothy	0.6	Review weekly open claim reports prepared by case managers.
38	4/3/2006	McDonagh, Timothy	0.3	Participate in call with P. Dawson (Delphi) to discuss potential release of reapplied wires.
38	4/3/2006	McDonagh, Timothy	0.5	Review various amended supplier summaries.
38	4/3/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
40	4/3/2006	Park, Ji Yon	0.9	Work with A. Frankum (FTI) regarding amendments to the SOALs and SOFAs.
40	4/3/2006	Park, Ji Yon	0.9	Review outstanding issues for SoFA/SoAL amendment and compile a list to discuss with A. Frankum (FTI).
40	4/3/2006	Park, Ji Yon	0.7	Update and prepare SoFA B exhibits and summaries for certain Debtor entities in preparation for filing amendments.
70	4/3/2006	Park, Ji Yon	0.3	Log vendor communication into the contact log set up to track incoming calls at the call center.
70	4/3/2006	Park, Ji Yon	1.4	Continue to monitor phone lines in call center in response to 1113 and 1114 press release in order to answer vendor inquiries.
70	4/3/2006	Park, Ji Yon	1.3	Monitor phone lines in call center in response to 1113 and 1114 press release in order to answer vendor inquiries.
04	4/3/2006	Pokrassa, Michael	1.2	Make updates to business plan summary documents with regard to running model scenarios.
04	4/3/2006	Pokrassa, Michael	0.3	Meet with A. Emrikian (FTI) regarding business plan summary document.
04	4/3/2006	Pokrassa, Michael	1.2	Review documents regarding key assumption in the business plan scenarios.

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Task Number	Date	Professional	Hours	Activity
04	4/3/2006	Pokrassa, Michael	2.3	Prepare summary document regarding business plan model structure.
04	4/3/2006	Pokrassa, Michael	0.4	Meet with J. Pritchett (Delphi) regarding business plan documents.
04	4/3/2006	Pokrassa, Michael	0.4	Participate in conference call with B. Shaw (Rothschild), J. Pritchett (Delphi) and A. Emrikian (FTI) regarding business plan summary document.
04	4/3/2006	Pokrassa, Michael	2.9	Make additional updates to business plan summary documents with regard to model mechanics.
44	4/3/2006	Pokrassa, Michael	0.4	Meet with A. Emrikian (FTI) and R. Eisenberg (FTI) regarding meetings with advisors on business plan scenarios.
99	4/3/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
98	4/3/2006	Schondelmeier, Kathryn	2.7	Review time detail for the second fifteen days of March for professional names L through O.
98	4/3/2006	Schondelmeier, Kathryn	1.1	Continue to review time detail for the second fifteen days of March for professional names L through O.
98	4/3/2006	Schondelmeier, Kathryn	1.3	Continue to review time detail for the second fifteen days of March for professional names P through T.
98	4/3/2006	Schondelmeier, Kathryn	0.7	Draft email to FTI professionals outlining updated fee statement procedures and requirements for submission of time detail.
98	4/3/2006	Schondelmeier, Kathryn	2.5	Review time detail for the second fifteen days of March for professional names P through T.
40	4/3/2006	Shah, Sanket	1.5	Load new SOAL amended data for Delphi Corp and DAS LLC into CMSi database.
80	4/3/2006	Smalstig, David	0.8	Create data binders of available information for FTI TAS team members.
80	4/3/2006	Smalstig, David	1.2	Send emails to AHG team in advance of Wednesday (April 5) meeting covering FTI background and resources, agenda for the meeting and FTI contact information.
80	4/3/2006	Smalstig, David	2.1	Review available financial information on carve-out segments.
80	4/3/2006	Smalstig, David	0.6	Print and organize information for FTI team in preparation of sell-side diligence of cockpit business.
80	4/3/2006	Smalstig, David	1.3	Research and print financial and operational data for cockpit segment and overall Delphi segments to be sold.
40	4/3/2006	Summers, Joseph	1.2	Process Intercompany note payable amendment.
40	4/3/2006	Summers, Joseph	2.1	Process changes to the Medical Texas AP amendment.

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Task Number	Date	Professional	Hours	Activity
40	4/3/2006	Summers, Joseph	1.6	Load new DACOR file and produce report for D. Fidler (Delphi).
40	4/3/2006	Summers, Joseph	2.2	Create new schedule records for AR credits and produce schedule F exhibit.
40	4/3/2006	Summers, Joseph	0.5	Process DACOR transaction requests from D. Bosque (Delphi).
40	4/3/2006	Summers, Joseph	0.5	Discuss with T. Behnke (FTI) regarding status of amendment tasks.
70	4/3/2006	Swanson, David	2.5	Continue to monitor phone lines in the call center in response to 1113 and 1114 press release in order to answer vendor inquiries.
70	4/3/2006	Swanson, David	1.0	Monitor phone lines in call center in response to 1113 and 1114 press release in order to answer vendor inquiries.
99	4/3/2006	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
28	4/3/2006	Weber, Eric	0.7	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	4/3/2006	Weber, Eric	0.5	Begin reconciling foreign supplier XXX's outstanding prepetition balance.
28	4/3/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
77	4/3/2006	Weber, Eric	1.4	Revise and load remaining XXX Sharepoint contract data.
77	4/3/2006	Weber, Eric	1.5	Prepare authorization form, payment approval form, contract template, and reconciliation close-out action form for supplier XXX.
77	4/3/2006	Weber, Eric	1.2	Revise XXX business case calculator and conforming justification summary.
77	4/3/2006	Weber, Eric	0.7	Revise Sharepoint data for supplier XXX's assumption request.
77	4/3/2006	Weber, Eric	2.0	Reconcile preferred vendor payment against prepetition balance for supplier XXX and revise reconciliation worksheets for the Packard, Mechatronics, E&S and T&I divisions.
99	4/3/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	4/3/2006	Wehrle, David	0.4	Follow-up with XXX regarding Foreign Supplier claims and possible settlement strategies.
70	4/3/2006	Wehrle, David	0.7	Review call center activity, discuss with J. Stegner (Delphi), and wind down operation.

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Task Number	Date	Professional	Hours	Activity
75	4/3/2006	Wehrle, David	0.6	Meet with J. Stegner, D. Blackburn, C. Stychno, K. Szymczak, L. Gavin, B. Eagen, and division staff (all Delphi) to review supplier reaction to March 31st announcements.
75	4/3/2006	Wehrle, David	0.3	Discuss supplier performance refresh and 2006 forecast with S. Wisniewski and J. Stegner (both Delphi).
77	4/3/2006	Wehrle, David	2.6	Compile weekly statistics, including data for Global Supply Management reports, from supporting case documentation and provide to N. Smith (Delphi).
77	4/3/2006	Wehrle, David	0.8	Review open and pending cases with N. Smith (Delphi) and discuss presentation schedule.
77	4/3/2006	Wehrle, David	0.7	Review status of settlement agreement for XXX contract assumption with S. Buchholz (Delphi) and R. Reese (Skadden).
77	4/3/2006	Wehrle, David	0.6	Meet with L. Berna and N. Smith (both Delphi) to discuss process for streamlining payment requests.
77	4/3/2006	Wehrle, David	1.9	Review documents supporting XXX contract assumption request and prefunded transfer waiver and discuss with T. Burleson and N. Smith (both Delphi).
99	4/3/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	4/3/2006	Wu, Christine	0.1	Discuss with M. Maxwell (Delphi) supplier response for Claim 423.
38	4/3/2006	Wu, Christine	0.2	Prepare analysis on admin inbound communication.
38	4/3/2006	Wu, Christine	0.4	Prepare slides on admin inbound communication and claim status by case manager for 4/5/06 Weekly Reclamations Review Meeting.
38	4/3/2006	Wu, Christine	0.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) to discuss 4/5/06 midpoint review meeting agenda.
38	4/3/2006	Wu, Christine	0.3	Review amended supplier summary for Claim 667.
38	4/3/2006	Wu, Christine	0.2	Review amended supplier summary for Claim 811.
38	4/3/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 219 and discuss with D. Barker (Delphi).
38	4/3/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 606 and discuss with K. Donaldson (Delphi).
38	4/3/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 574 and discuss with B. Clay (Delphi).
38	4/3/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 582 and discuss with T. Corbin (Delphi).

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Task Number	Date	Professional	Hours	Activity
38	4/3/2006	Wu, Christine	0.1	Discuss response to supplier of Claim 124 with M. Stevens (Delphi).
38	4/3/2006	Wu, Christine	0.8	Review amended supplier summary for Claims 50 and 147 and discuss with T. Corbin (Delphi).
38	4/3/2006	Wu, Christine	0.2	Prepare claim status report as of 3/31/06.
38	4/3/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/3/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 382 and reconcile with database testing results.
99	4/3/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
23	4/4/2006	Behnke, Thomas	0.4	Review and verify sample customized POC's.
40	4/4/2006	Behnke, Thomas	0.6	Participate in call with P. Dawson (Delphi) regarding analysis of DACOR adjustment file and inquiries regarding data files to flag settlement.
40	4/4/2006	Behnke, Thomas	0.2	Review Catalyst contract list to identify possible processing efficiencies.
40	4/4/2006	Behnke, Thomas	0.3	Participate in follow-up call with J. Robinson (FTI) regarding Catalyst contracts.
40	4/4/2006	Behnke, Thomas	0.8	Meet with J. Summers (FTI) regarding DACOR adjustments file and amendment tasks.
40	4/4/2006	Behnke, Thomas	0.5	Participate in call with P. Dawson (Delphi) regarding DACOR adjustment file for the schedule amendments.
40	4/4/2006	Behnke, Thomas	0.4	Participate in call with D. Unrue (Delphi) regarding DACOR adjustments.
40	4/4/2006	Behnke, Thomas	0.4	Draft detailed task list of amendment and bar date tasks.
40	4/4/2006	Behnke, Thomas	0.6	Participate in call with P. Dawson (Delphi) regarding DACOR adjustments that FTI needs to analyze for CDU flags.
40	4/4/2006	Behnke, Thomas	0.4	Participate in call with J. Robinson (FTI) regarding analysis of Catalyst contracts for inclusion in schedule amendment.
40	4/4/2006	Behnke, Thomas	0.5	Discuss with J. Summers (FTI) regarding processing and identifying DACOR changes to 4/3 file.
40	4/4/2006	Behnke, Thomas	0.6	Analyze additional DACOR adjustment files to identify DUNs matching.
40	4/4/2006	Behnke, Thomas	0.7	Work with J. Summers (FTI) to identify ways to process set-off and other CDU flagging files for DACOR adjustments.

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Task Number	Date	Professional	Hours	Activity
40	4/4/2006	Behnke, Thomas	0.5	Participate in call with M. Haterly (Callaway) regarding DACOR adjustment data.
40	4/4/2006	Behnke, Thomas	2.4	Create detailed comparison of set-off matches and other DACOR adjustment files and finalize data files for data table upload for CDU flags.
40	4/4/2006	Behnke, Thomas	0.4	Review modified Mobilearia AP file and identify changes.
40	4/4/2006	Behnke, Thomas	0.8	Review Catalyst contract addition inquiries and research.
40	4/4/2006	Behnke, Thomas	1.8	Analyze set-off file and modify file for use in matching set-offs to DUNs numbers and analyze breakdown of attorney address data.
75	4/4/2006	Caruso, Robert	0.7	Participate in call with J. Stegner, S. Wisnewski (both Delphi) and D. Wehrle (FTI) to discuss reforecasting process of performance and economics for 3+9 forecast.
44	4/4/2006	Concannon, Joseph	0.6	Discuss questions received from Mesirow with M. Lewis (Delphi) regarding the legal entity structure.
04	4/4/2006	Dana, Steven	2.4	Integrate salaried pension transformation overlay into the Product Line P & L model.
04	4/4/2006	Dana, Steven	1.1	Meet with A. Emrikian (FTI) regarding the Product Line P&L status.
04	4/4/2006	Dana, Steven	0.9	Prepare for meeting with A. Emrikian (FTI) regarding the Product Line model prototypes.
04	4/4/2006	Dana, Steven	0.8	Meet with S. Dameron Clark (Delphi), B. Cammuso (Delphi), T. Letchworth (Delphi) and A. Emrikian (FTI) regarding the treatment of pension and OPEB expense in the Product Line P&L model.
04	4/4/2006	Dana, Steven	2.7	Integrate corporate transformation overlays into the Product Line P & L model.
04	4/4/2006	Dana, Steven	1.7	Integrate salaried OPEB winddown overlay into the Product Line P & L model.
04	4/4/2006	Dana, Steven	1.7	Integrate salaried OPEB transformation overlay into the Product Line P & L model.
04	4/4/2006	Eisenberg, Randall	0.7	Review status of modeling efforts and discuss with A. Emrikian (FTI).
04	4/4/2006	Eisenberg, Randall	0.9	Discuss with S. Salrin (Delphi) regarding project line and enterprise model.
20	4/4/2006	Eisenberg, Randall	0.3	Discuss with K. Butler (Delphi) regarding IUE labor negotiations.
25	4/4/2006	Eisenberg, Randall	1.8	Review various motions & pleadings related to the upcoming Omnibus Hearing.

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31	4/4/2006	Eisenberg, Randall	1.2	Meet with K. Kuby (FTI) and S. Karamanos (FTI) regarding loss contract analysis.
31	4/4/2006	Eisenberg, Randall	0.9	Review workpapers related to the Loss Contract Motion.
44	4/4/2006	Eisenberg, Randall	0.8	Review presentation for various constituents and advisors regarding enterprise model structure.
44	4/4/2006	Eisenberg, Randall	0.5	Discuss with L. Slezinger (Mesirow) regarding Labor Attrition Motion.
44	4/4/2006	Eisenberg, Randall	0.4	Review status of information flow and responses to requests from the UCC.
04	4/4/2006	Emrikian, Armen	1.1	Discuss status, open issues and reconciliation of the product line P and L model with S. Dana (FTI).
04	4/4/2006	Emrikian, Armen	0.7	Discuss modeling efforts with R. Eisenberg (FTI).
04	4/4/2006	Emrikian, Armen	0.9	Compile list of key discussion items for upcoming meeting with C. Darby (Delphi) regarding labor modeling.
04	4/4/2006	Emrikian, Armen	0.8	Meet with S. Dameron Clark (Delphi), B. Cammuso (Delphi), T. Letchworth (Delphi) and S. Dana (FTI) regarding the treatment of pension and OPEB expense in the Product Line P&L model.
04	4/4/2006	Emrikian, Armen	1.1	Participate in call with Lazard and J. Pritchett (Delphi) to discuss questions regarding attrition plan and scenario walks.
04	4/4/2006	Emrikian, Armen	0.5	Review content for meeting with financial advisors regarding the business plan model.
04	4/4/2006	Emrikian, Armen	1.0	Develop draft short-term requirements for product line modeling for discussion with T. Letchworth (Delphi).
20	4/4/2006	Emrikian, Armen	2.5	Update scenario walks to include commentary in preparation for diligence call with Lazard.
01	4/4/2006	Fletemeyer, Ryan	0.7	Modify and reconcile transformation model presentation to be sent to Alvarez & Marsal.
29	4/4/2006	Fletemeyer, Ryan	1.1	Modify ordinary course professional template for amended Exhibit 1 and affidavits.
29	4/4/2006	Fletemeyer, Ryan	0.3	Participate in call with D. De Elizalde (Skadden) to discuss ordinary course professional quarterly reporting and templates.
29	4/4/2006	Fletemeyer, Ryan	0.6	Modify ordinary course professional quarterly reporting template based on amended Exhibit 1.
44	4/4/2006	Fletemeyer, Ryan	0.7	Discuss Detroit News article and Mesirow questions with B. Eichenlaub (Delphi).
44	4/4/2006	Fletemeyer, Ryan	0.7	Prepare Mesirow XXX setoff package and distribute to B. Pickering (Mesirow) and M. Cohen (Mesirow).

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44	4/4/2006	Fletemeyer, Ryan	0.5	Review intercompany loan documents based on Mesirow repayment question.
44	4/4/2006	Fletemeyer, Ryan	0.5	Prepare 2001 and 2002 FAS 87 valuation package and distribute to Mesirow.
44	4/4/2006	Fletemeyer, Ryan	0.7	Prepare Columbia, TN lease summary for Mesirow and send to J. Guglielmo (FTI).
44	4/4/2006	Fletemeyer, Ryan	0.6	Analyze January and February MOR in relation to Mesirow fvariance questions.
44	4/4/2006	Fletemeyer, Ryan	0.7	Participate in call with J. Beaudoen (Delphi) and J. Mills (Delphi) to discuss Columbia, TN lease to respond to Mesirow questions.
44	4/4/2006	Fletemeyer, Ryan	0.8	Prepare Mesirow XXX setoff package and distribute to B. Pickering (Mesirow) and M. Cohen (Mesirow).
48	4/4/2006	Fletemeyer, Ryan	0.6	Review supporting purchase orders and sales invoices related to XXX reconciliation.
48	4/4/2006	Fletemeyer, Ryan	0.4	Review XXX setoff status update email from V. Hoffman (Delphi).
22	4/4/2006	Frankum, Adrian	1.2	Analyze examples of wire records and open payables to attempt to match these items for application purposes.
22	4/4/2006	Frankum, Adrian	2.1	Meet with P. Dawson and D. Brewer (both Delphi) to review issues relating to wire applications.
38	4/4/2006	Frankum, Adrian	0.7	Meet with C. Wu (FTI) on reclamation issues in preparation for tomorrow's meeting with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), T. McDonagh (FTI), B. Caruso (FTI) and C. Cattell (Delphi).
40	4/4/2006	Frankum, Adrian	1.5	Revise amendments to SOAL and SOFA.
44	4/4/2006	Frankum, Adrian	0.6	Prepare for call on reclamations protocol with Mesirow.
44	4/4/2006	Frankum, Adrian	0.2	Review and comment on reclamations presentation to Mesirow.
44	4/4/2006	Frankum, Adrian	0.5	Participate in call on reclamations protocol with J. Lyons, M. Micheli (both Skadden), B. Pickering (Mesirow) and M. Broude (Latham).
97	4/4/2006	Frankum, Adrian	0.4	Review and schedule staffing for Delphi.
98	4/4/2006	Frankum, Adrian	0.6	Perform final review of February fee statement for distribution.
98	4/4/2006	Frankum, Adrian	0.2	Participate in call with K. Schondelmeier (FTI) on edits to February fee statement.

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80	4/4/2006	Janecek, Darin	2.8	Review various reports on the Company in preparation for meetings to be held with AHG management, including Cockpit and Interior Systems Business Line Review, Thermal and Interior Divisional Overview, and FTI presentation to Delphi from January 2006.
80	4/4/2006	Janecek, Darin	2.3	Review various automotive industry reports in preparation for meeting with AHG management and project kick-off.
80	4/4/2006	Janecek, Darin	0.9	Prepare for meeting with AHG management on Wednesday April 5.
98	4/4/2006	Johnston, Cheryl	0.6	Generate and review February 2006 exhibits, PDF all exhibits and send to K. Schondelmeier (FTI).
98	4/4/2006	Johnston, Cheryl	1.1	Generate query and update Exhibit C for the February Fee Statement.
98	4/4/2006	Johnston, Cheryl	0.3	Review and update Exhibit B of the February Fee Statement.
98	4/4/2006	Johnston, Cheryl	1.1	Continue to review March 2006 expense detail; prepare and send emails to various professionals regarding specific expense entries.
98	4/4/2006	Johnston, Cheryl	0.8	Download updated Excel expense master billing file and incorporate into MS Access March 2006 expense billing database.
98	4/4/2006	Johnston, Cheryl	0.9	Download, format and incorporate updated Excel time detail file into MS Access February 2006 fee database.
31	4/4/2006	Karamanos, Stacy	1.1	Compile final documentation for Phase II tie-out binder.
31	4/4/2006	Karamanos, Stacy	1.2	Meet with R. Eisenberg (FTI) and K. Kuby (FTI) regarding loss contract analysis.
31	4/4/2006	Karamanos, Stacy	1.8	Compile final documentation for Phase I tie-out binder.
99	4/4/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
31	4/4/2006	Kuby, Kevin	1.2	Meet with R. Eisenberg (FTI) and S. Karamanos (FTI) regarding loss contract analysis.
31	4/4/2006	Kuby, Kevin	2.9	Review loss contract supporting binders and provide comments.
99	4/4/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
38	4/4/2006	McDonagh, Timothy	0.7	Analyze testing log to prepare statistics on claims in testing.
38	4/4/2006	McDonagh, Timothy	0.5	Prepare inventory results for claim 687 to send to supplier.
38	4/4/2006	McDonagh, Timothy	0.3	Review weekly presentation to reclamations executive board including C. Cattell (Delphi), A. Frankum (FTI) and J. Wharton (Skadden).

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38	4/4/2006	McDonagh, Timothy	0.4	Analyze claims missing from open claim reports prepared by case managers.
38	4/4/2006	McDonagh, Timothy	0.5	Prepare analysis of the distribution of claims for UCC presentation.
38	4/4/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/4/2006	McDonagh, Timothy	0.4	Participate in conference call with L. Norwood (Delphi) and the lawyer for claim 768 to discuss issues relating to the claim.
38	4/4/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/4/2006	McDonagh, Timothy	1.2	Analyze open claims in testing and claims in escalation in order to prepare slides for the midpoint review meeting.
38	4/4/2006	McDonagh, Timothy	0.7	Prepare slides on open cases for midpoint review meeting.
38	4/4/2006	McDonagh, Timothy	0.2	Review date information for claim 870 prior to release of information to supplier.
38	4/4/2006	McDonagh, Timothy	0.6	Prepare daily reclamation executive report.
38	4/4/2006	McDonagh, Timothy	0.8	Prepare analysis of status of disagreements and actions to be taken for midpoint review.
38	4/4/2006	McDonagh, Timothy	0.5	Review supplier summary for claim 917, and discuss corrections with M. Godbout (Delphi).
38	4/4/2006	McDonagh, Timothy	1.4	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/4/2006	McDonagh, Timothy	0.3	Prepare e-mail to D. Fidler (Delphi) on issues relating to claim 283.
40	4/4/2006	Nathan, Robert	2.1	Load new data and create tables for AP data.
28	4/4/2006	Panoff, Christopher	2.3	Prepare summary and weekly updates for first day motion payment, approval, and claim status.
77	4/4/2006	Panoff, Christopher	0.8	Participate in phone call with N. Smith (Delphi) to discuss emerging issues with XXX, and other Contract Assumption cases.
29	4/4/2006	Park, Ji Yon	0.5	Prepare a schedule of cash accounts pending updates after cross-referencing with the Cash Management Motion.
29	4/4/2006	Park, Ji Yon	0.4	Correspond with Delphi Treasury regarding issues relating to the inclusion of certain cash account updates in the Cash Management Motion.

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Task Number	Date	Professional	Hours	Activity
40	4/4/2006	Park, Ji Yon	0.5	Update SoAL exhibit B17 for Delphi Corporation for loan agreement with DEOC.
40	4/4/2006	Park, Ji Yon	0.3	Compile and organize DAS LLC SoFA/SoAL documents in preparation for review.
40	4/4/2006	Park, Ji Yon	0.4	Update SoAL exhibit B2 for Delphi Connection Systems with cash account information provided by Delphi treasury.
40	4/4/2006	Park, Ji Yon	0.3	Cross reference cash accounts between the letters to the US Trustee and the list prepared by R. Graham (Delphi) order to identify accounts that need follow up.
40	4/4/2006	Park, Ji Yon	0.6	Update SoAL exhibits B2 for DAS Overseas and DAS Services with cash account information provided by Delphi treasury.
40	4/4/2006	Park, Ji Yon	0.5	Update SoAL exhibit B17 for Delphi Automotive Systems (Holding) Inc. to reflect payment of prepetition long term intercompany notes.
40	4/4/2006	Park, Ji Yon	0.2	Update tracking sheet in order to document various amendments made for SoFA/SoAL for certain Debtor entities.
40	4/4/2006	Park, Ji Yon	0.5	Update SoAL B and SoFA 3B for DAS LLC in preparation for the filing of the amendment.
40	4/4/2006	Park, Ji Yon	0.4	Update SoAL exhibit B2 for Delphi Diesel Systems with cash account information provided by Delphi treasury.
44	4/4/2006	Park, Ji Yon	0.7	Cross reference the list of Non-Disclosed officers against SoFA 3B's in order to identify each individual's status of disclosure to respond to UCC request.
04	4/4/2006	Pokrassa, Michael	1.8	Review depictions surrounding the architecture of the business plan modeling.
04	4/4/2006	Pokrassa, Michael	0.3	Correspond with D. Buriko (Delphi) regarding treasury interest rate assumptions.
04	4/4/2006	Pokrassa, Michael	0.5	Review detailed overlays supporting the business plan scenarios.
04	4/4/2006	Pokrassa, Michael	0.6	Review various support documents to the business plan scenarios.
04	4/4/2006	Pokrassa, Michael	0.4	Meet with J. Pritchett (Delphi) regarding model distribution.
04	4/4/2006	Pokrassa, Michael	2.8	Prepare document describing the structure of the business plan scenarios and financial model.
04	4/4/2006	Pokrassa, Michael	0.3	Make updates to business plan scenario tracking system.
04	4/4/2006	Pokrassa, Michael	0.5	Meet with S. Biegert (Delphi) regarding model support.
44	4/4/2006	Pokrassa, Michael	0.3	Review support schedules regarding the attrition plan cash flow impacts and information sent to advisors.

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44	4/4/2006	Pokrassa, Michael	2.1	Prepare detailed talking points for meeting with financial advisors to discuss model assumptions and structure.
44	4/4/2006	Pokrassa, Michael	0.3	Review correspondence and make preparations for meetings with advisors regarding business plan scenario model.
40	4/4/2006	Robinson, Josh	0.4	Participate in call with T. Behnke (FTI) regarding analysis of Catalyst contracts for inclusion in schedule amendment.
40	4/4/2006	Robinson, Josh	0.3	Discuss with T. Behnke (FTI) regarding Tulsa contract addition questions.
40	4/4/2006	Robinson, Josh	2.5	Review file sent by T. Behnke (FTI) containing Tulsa contract additions, split into useable data file.
40	4/4/2006	Robinson, Josh	2.8	Prepare Tulsa contracts to be loaded into CMS system.
98	4/4/2006	Schondelmeier, Kathryn	0.9	Review and update February expenses.
98	4/4/2006	Schondelmeier, Kathryn	1.4	Compile and distribute all final exhibits of the February fee statement to the necessary constituents.
98	4/4/2006	Schondelmeier, Kathryn	0.2	Participate in call with A. Frankum (FTI) on edits to February fee statement.
98	4/4/2006	Schondelmeier, Kathryn	0.7	Update Exhibit C of the February fee statement.
98	4/4/2006	Schondelmeier, Kathryn	2.3	Review and update Exhibit D of the February fee statement.
98	4/4/2006	Schondelmeier, Kathryn	0.5	Update the cover letter for the February fee statement with the applicable fees and dates.
98	4/4/2006	Schondelmeier, Kathryn	1.3	Review and finalize all exhibits for the February fee statement.
98	4/4/2006	Schondelmeier, Kathryn	1.5	Follow up with professionals regarding certain expenses billed for February.
98	4/4/2006	Schondelmeier, Kathryn	0.6	Correspond with C. Johnston regarding necessary updates to Exhibit B of the February fee statement.
98	4/4/2006	Schondelmeier, Kathryn	0.8	Compile and forward all updated files to C. Johnston (FTI) so that updated exhibits can be generated.
40	4/4/2006	Shah, Sanket	1.2	Load April 3 Decor File from GM and make schedule F's for each record.
40	4/4/2006	Summers, Joseph	2.3	Process changes to DEOC AP amendment.
40	4/4/2006	Summers, Joseph	2.1	Process changes to Exhaust (consolidated Catalyst debtors) AP amendment.
40	4/4/2006	Summers, Joseph	1.5	Process changes to the Medical Colorado AP amendment.
40	4/4/2006	Summers, Joseph	2.1	Make modifications to schedule F for environmental claims and generate schedule F.

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40	4/4/2006	Summers, Joseph	0.8	Meet with T. Behnke (FTI) regarding DACOR adjustments file and amendment tasks.
40	4/4/2006	Summers, Joseph	0.7	Work with T. Behnke (FTI) to identify ways to process set-off and other CDU flagging files for DACOR adjustments.
40	4/4/2006	Summers, Joseph	0.5	Discuss with T. Behnke (FTI) regarding processing and identifying DACOR changes to 4/3 file.
40	4/4/2006	Summers, Joseph	1.9	Isolate changes between DACOR at 3/28 and 4/3.
40	4/4/2006	Summers, Joseph	1.2	Process changes to the Mechatronics AP amendment.
40	4/4/2006	Swanson, David	1.5	Review and update the disclosure list.
28	4/4/2006	Weber, Eric	0.8	Review supplier XXX's reconciliation of its outstanding prepetition data and compare said data to Delphi's records to identify discrepancies.
28	4/4/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX's third and final payment.
28	4/4/2006	Weber, Eric	0.6	Participate in conference calls with G. Hancock (XXX) and J. Baugh (Delphi) to understand reconciliation issues with respect to supplier XXX.
28	4/4/2006	Weber, Eric	0.9	Continue revising pending foreign supplier summary document.
28	4/4/2006	Weber, Eric	0.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/4/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	4/4/2006	Weber, Eric	0.6	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	4/4/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
77	4/4/2006	Weber, Eric	1.1	Participate in conference calls with T. Burleson (Delphi) to discuss revised negotiating strategy with respect to supplier XXX.
77	4/4/2006	Weber, Eric	0.4	Update CAP tracking file within Sharepoint database for multiple CAP cases.

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77	4/4/2006	Weber, Eric	0.5	Participate in conference calls with T. Burleson (Delphi) to discuss negotiating strategy with respect to supplier XXX's CAP request.
28	4/4/2006	Wehrle, David	0.5	Review request for payment as prefunded supplier and discuss denial of request due to ineligibility with N. Smith (Delphi).
28	4/4/2006	Wehrle, David	0.7	Review First Day motion tracker report and request explanations of changes from Company personnel.
28	4/4/2006	Wehrle, David	1.1	Review process and eligibility for prefunded supplier preference waiver with N. Smith (Delphi). Discuss issues related to XXX waiver with J. Lyons (Skadden).
75	4/4/2006	Wehrle, David	1.8	Meet with S. Wisniewski (Delphi) to review supplier performance forecasting and reporting methods and sources of data.
75	4/4/2006	Wehrle, David	0.7	Meet with J. Stegner and S. Wisniewski (both Delphi) and B. Caruso (FTI) regarding year-to-date and forecasted supplier performance.
75	4/4/2006	Wehrle, David	2.4	Review data provided by S. Wisniewski (Delphi) on year-to-date supplier performance and changes to forecasts.
77	4/4/2006	Wehrle, David	0.9	Follow-up regarding execution of XXX settlement agreement with counsel and Company personnel.
77	4/4/2006	Wehrle, David	0.5	Discuss XXX contract assumption with C. Brown (Delphi).
77	4/4/2006	Wehrle, David	1.1	Review documents pertaining to XXX contract assumption proposal and discuss with L. Lundquist and N. Smith (both Delphi).
77	4/4/2006	Wehrle, David	0.8	Attend Contract Assumption Team meeting with N. Smith, L. Lundquist, and L. Berna (all Delphi) and J. Ruhm, R. Harris, and M. Olson (all Callaway) to discuss pending cases and schedule.
38	4/4/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/4/2006	Wu, Christine	0.4	Prepare slides on amended claim and escalated claim status for 4/5/06 Weekly Reclamations Review Meeting.
38	4/4/2006	Wu, Christine	0.5	Prepare slides relating to amended claims and case manager in process claims for Phase II Midpoint Review Meeting.
38	4/4/2006	Wu, Christine	0.6	Prepare charts relating to amended claims and case manager in process claims for Phase II Midpoint Review Meeting.
38	4/4/2006	Wu, Christine	0.7	Meet with A. Frankum (FTI) on reclamation issues in preparation for tomorrow's meeting with R. Emanuel (Delphi), H. Sherry (Delphi), A. Frankum (FTI), M. Micheli (Skadden), T. McDonagh (FTI), B. Caruso (FTI) and C. Cattell (Delphi).

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38	4/4/2006	Wu, Christine	2.9	Review case manager updates for claims in case manager in process status to determine and categorize current status.
38	4/4/2006	Wu, Christine	1.1	Review case manager updates for amended claims to determine and categorize current status.
38	4/4/2006	Wu, Christine	0.6	Review weekly case manager open claim updates and revise claim status as needed.
38	4/4/2006	Wu, Christine	0.2	Review and update reclamations action item report.
38	4/4/2006	Wu, Christine	0.3	Review and revise slides relating to escalation, testing and other claims for Phase II Midpoint Review Meeting.
38	4/4/2006	Wu, Christine	1.3	Prepare flowchart for updated amended claim process.
38	4/4/2006	Wu, Christine	0.7	Meet with B. Clay (Delphi) to discuss preparation of database sheet and amended supplier summary for Claim 404.
38	4/4/2006	Wu, Christine	0.2	Prepare claim status report as of 4/3/06.
38	4/4/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/4/2006	Wu, Christine	0.5	Prepare administrative assistant inbound communication statistics and claim status by case manager slides for 4/5/06 Weekly Reclamations Review Meeting.
38	4/4/2006	Wu, Christine	0.8	Review and consolidate weekly case manager open claim updates.
44	4/4/2006	Wu, Christine	0.8	Reconcile amended claim log with UCC approvals, update amended claim log for review board approvals and prepare report for UCC call on 4/5/06.
44	4/4/2006	Wu, Christine	1.3	Prepare presentation for 4/5/06 Weekly Reclamations meeting with Mesirow.
44	4/4/2006	Wu, Christine	0.8	Reconcile amended claim log with Review board approvals and UCC approvals.
80	4/5/2006	Bartko, Edward	0.8	Meet with D. Smalstig (FTI) and D. Janeczek (FTI) to discuss and plan follow-up options for Delphi AHG and T&I meeting.
80	4/5/2006	Bartko, Edward	3.0	Meet with K. Stipp, J. Reidy, A. Vandenberg (all Delphi) and R. Eisenberg, D. Smalstig and D. Janeczek (all FTI) to "kick-off" the Project Interior financial "carve-out."
80	4/5/2006	Bartko, Edward	0.3	Prepare for kick-off meeting with AHG to discuss FTI's sell-side transaction support for the "carve-out" of the cockpit and instrument panels business from the Thermal & Interior division of Delphi (Project Interior).
99	4/5/2006	Bartko, Edward	3.0	Travel from Charleston, SC to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
23	4/5/2006	Behnke, Thomas	0.5	Update amendment and bar date task lists.
23	4/5/2006	Behnke, Thomas	0.2	Participate in call with R. Reese (Skadden) regarding intercompany mailing.
23	4/5/2006	Behnke, Thomas	0.3	Participate in call with S. Betance (KCC) regarding bar date tasks.
23	4/5/2006	Behnke, Thomas	0.7	Draft agenda for bar date meeting.
40	4/5/2006	Behnke, Thomas	0.2	Meet with J. Summers and R. Nathan (both FTI) regarding amendment tasks.
40	4/5/2006	Behnke, Thomas	0.4	Participate in call with J. Robinson (FTI) regarding ASEC contract amendments.
40	4/5/2006	Behnke, Thomas	0.5	Discuss with J. Summers (FTI) regarding DACOR adjustments.
40	4/5/2006	Behnke, Thomas	1.5	Analyze processed DACOR adjustment file and identify issues with tie out.
40	4/5/2006	Behnke, Thomas	1.3	Discuss with J. Summers (FTI) regarding tasks to process DACOR adjustment file.
40	4/5/2006	Behnke, Thomas	1.5	Prepare DACOR adjustment file for processing and draft detailed processing tasks.
40	4/5/2006	Behnke, Thomas	0.2	Participate in call with D. Fidler (Delphi) regarding amendment items.
40	4/5/2006	Behnke, Thomas	0.2	Participate in call with P. Dawson (Delphi) regarding status of DACOR adjustment file.
40	4/5/2006	Behnke, Thomas	0.3	Participate in call with M. Haterly (Callaway) regarding ultimate DUNs data.
40	4/5/2006	Behnke, Thomas	0.7	Follow-up on intercompany schedules.
40	4/5/2006	Behnke, Thomas	0.8	Review litigation file and draft with R. Nathan (FTI) and discuss data issues with source file and develop task list for revision.
40	4/5/2006	Behnke, Thomas	1.0	Participate in weekly status call with D. Fidler, J. DeLuca and S. Kihn (all Delphi).
40	4/5/2006	Behnke, Thomas	0.4	Prepare for weekly status call to identify issues and tasks.
40	4/5/2006	Behnke, Thomas	0.9	Participate in call with D. Fidler, D. Unrue, J. DeLuca and P. Dawson (all Delphi) regarding DACOR adjustments.
40	4/5/2006	Behnke, Thomas	0.6	Analyze set-off flags to identify matches to subsidiary AP files and draft note.
40	4/5/2006	Behnke, Thomas	0.2	Discuss with J. Summers (FTI) regarding DACOR adjustments to April 3rd amounts.

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40	4/5/2006	Behnke, Thomas	0.3	Review note and draft response to DACOR amendment tasks note.
40	4/5/2006	Behnke, Thomas	0.4	Participate in call with P. Dawson (Delphi) regarding tasks associated with finalizing the DACOR adjustment file.
40	4/5/2006	Behnke, Thomas	0.7	Draft detailed note regarding DACOR adjustments and modify DACOR file for Company review.
40	4/5/2006	Behnke, Thomas	0.5	Conduct follow-up analysis regarding set-off attorney addresses.
31	4/5/2006	Caruso, Robert	0.4	Participate in call with R. Eisenberg (FTI) to discuss updates related to various projects including reforecasting of GSM performance and loss contracts process.
38	4/5/2006	Caruso, Robert	1.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), T. McDonagh (FTI), A. Frankum (FTI) and C. Cattell (Delphi) to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/5/2006	Caruso, Robert	0.4	Participate in call with A. Frankum (FTI) regarding reclamations management issues.
75	4/5/2006	Caruso, Robert	0.4	Participate in call with D. Wehrle (FTI) to discuss information obtained regarding economics and performance from GSM and discuss follow up steps to get comfortable with updated forecast.
75	4/5/2006	Caruso, Robert	0.3	Read and respond to email correspondence from D. Wehrle (FTI) related to GSM reforecasting.
04	4/5/2006	Concannon, Joseph	0.3	Review a summary of the source data references for the product line model and determine the easiest method of linking the individual product line tabs.
44	4/5/2006	Concannon, Joseph	0.6	Research questions related to the Precon legal entity via discussions with S. Kihn (Delphi) and M. Lewis (Delphi).
04	4/5/2006	Dana, Steven	0.9	Refine the eliminations model output summary page based on A. Emrikian's (FTI) comments.
04	4/5/2006	Dana, Steven	1.3	Prepare a schedule mapping out the data links between the transformation model and the Product Line P&L model.
04	4/5/2006	Dana, Steven	1.2	Upload eliminations raw data from T. Letchworth (Delphi) into the eliminations model.
04	4/5/2006	Dana, Steven	1.2	Review the results of the upload of the raw data into the intercompany eliminations model for consistency and accuracy.
04	4/5/2006	Dana, Steven	0.9	Update the external data links between the Product Line P&L model and the Portfolio analysis model.
04	4/5/2006	Dana, Steven	1.5	Extend the OI bridge reconciliation of the product line model from 2006 to 2010.

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04	4/5/2006	Dana, Steven	1.7	Eliminate duplicative or redundant data from the Product Line P&L model in order to minimize file size.
01	4/5/2006	Eisenberg, Randall	0.7	Review draft of presentation to Alvarez & Marsal and provide feedback.
22	4/5/2006	Eisenberg, Randall	0.8	Research and provide feedback to B. Dellinger (Delphi) regarding Chief Accountant/Controller position.
23	4/5/2006	Eisenberg, Randall	0.5	Meet with A. Frankum (FTI) to discuss status of claims management and SOFA/SOAL amendment process in preparation for tomorrow's call with Skadden and management.
23	4/5/2006	Eisenberg, Randall	0.6	Review presentation on claims process.
31	4/5/2006	Eisenberg, Randall	0.4	Participate in call with B. Caruso (FTI) to discuss updates related to various projects including reforecasting of GSM performance and loss contracts process.
44	4/5/2006	Eisenberg, Randall	0.5	Participate in call with L. Slezinger (Mesirow) regarding Booz Allen engagement.
80	4/5/2006	Eisenberg, Randall	3.0	Meet with K. Stipp, J. Reidy, A. Vandenberg (all Delphi) and E. Bartko, D. Janeczek and D. Smalstig (all FTI) regarding commencement of due diligence of cockpit business.
80	4/5/2006	Eisenberg, Randall	0.8	Prepare for meeting with Company regarding commencement of due diligence cockpit business.
99	4/5/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to Westchester, NY.
04	4/5/2006	Emrikian, Armen	0.5	Modify discussion points for labor modeling meeting with C. Darby (Delphi).
04	4/5/2006	Emrikian, Armen	0.5	Discuss implications of 2007 -2011 BBP on the product line models with T. Letchworth (Delphi).
04	4/5/2006	Emrikian, Armen	0.3	Meet with J. Pritchett (Delphi) and M. Pokrassa (FTI) regarding model distribution.
04	4/5/2006	Emrikian, Armen	1.7	Review pension / OPEB accounting entries and begin build out of these modules in the consolidation model.
32	4/5/2006	Emrikian, Armen	1.2	Review and modify analysis of regional working capital metrics per Company request.
44	4/5/2006	Emrikian, Armen	1.5	Review backup materials regarding business plan model scenario assumptions in preparation for next-day meetings with financial advisors.
99	4/5/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to New York, NY.
01	4/5/2006	Fletemeyer, Ryan	0.9	Prepare summary of manufacturing sites, labor unions, and status of each site in relation to Alvarez & Marsal questions.

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44	4/5/2006	Fletemeyer, Ryan	0.4	Discuss number of manufacturing sites and leased labor arrangements with R. Janger (O'Melveny) and J. Kastin (O'Melveny) to respond to Mesirow questions.
44	4/5/2006	Fletemeyer, Ryan	0.2	Discuss Spring Hill / Columbia, TN facility with B. Eichenlaub (Delphi) to respond to Mesirow questions.
44	4/5/2006	Fletemeyer, Ryan	0.7	Prepare summary of responses to Mesirow questions and send to J. Guglielmo (FTI) for review.
44	4/5/2006	Fletemeyer, Ryan	0.8	Prepare XXX setoff and distribute to Mesirow.
44	4/5/2006	Fletemeyer, Ryan	0.3	Review and distribute 3/31/06 weekly cash balance information to A. Parks (Mesirow).
44	4/5/2006	Fletemeyer, Ryan	1.3	Discuss Mesirow financial questions with R. Reimink (Delphi).
44	4/5/2006	Fletemeyer, Ryan	1.2	Discuss monthly operating report fluctuations with A. Seguin (Delphi) to respond to Mesirow questions.
44	4/5/2006	Fletemeyer, Ryan	0.2	Participate in call with B. Pickering (Mesirow) to discuss XXX setoff.
44	4/5/2006	Fletemeyer, Ryan	0.5	Prepare and send response to A. Parks' (Mesirow) facility and manufacturing site questions.
48	4/5/2006	Fletemeyer, Ryan	0.9	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), N. Berger (Togut), and T. Vassallo (Togut).
48	4/5/2006	Fletemeyer, Ryan	0.7	Discuss XXX and XXX setoffs with C. Comerford (Delphi).
48	4/5/2006	Fletemeyer, Ryan	0.7	Review XXX setoff reconciliation.
48	4/5/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Turner (Delphi) to discuss XXX reconciliation.
04	4/5/2006	Frankum, Adrian	1.1	Begin review of product line P&L model.
22	4/5/2006	Frankum, Adrian	1.3	Complete draft of wire application principles to provide guidance to wire application team.
23	4/5/2006	Frankum, Adrian	0.5	Meet with R. Eisenberg (FTI) to discuss status of claims management and SOFA/SOAL amendment process in preparation for tomorrow's call with Skadden and management.
38	4/5/2006	Frankum, Adrian	1.1	Prepare for weekly meeting on reclamations and review executive reporting package.
38	4/5/2006	Frankum, Adrian	0.8	Review and analyze escalated claims and provide feedback on how to proceed.
38	4/5/2006	Frankum, Adrian	1.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), T. McDonagh (FTI), B. Caruso (FTI) and C. Cattell (Delphi) to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.

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38	4/5/2006	Frankum, Adrian	1.2	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), T. McDonagh (FTI) and C. Cattell (Delphi) to discuss inventory dispute claims, XXX-related claims and wire payments.
38	4/5/2006	Frankum, Adrian	0.2	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), C. Wu (FTI) and C. Cattell (Delphi) to continue to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/5/2006	Frankum, Adrian	0.4	Participate in call with B. Caruso (FTI) regarding reclamations management issues.
80	4/5/2006	Janecek, Darin	2.2	Meet with D. Smalstig (FTI) to discuss and prepare for management meeting with AHG.
80	4/5/2006	Janecek, Darin	3.0	Meet with D. Smalstig (FTI), R. Eisenberg (FTI), E. Bartko (FTI), A. Vandenberg (Delphi), J. Reidy (Delphi), and K. Stipp (Delphi) to discuss Transaction Advisory services to be performed for divestiture of Cockpits and Interiors business.
80	4/5/2006	Janecek, Darin	0.8	Meet with D. Smalstig (FTI) and E. Bartko (FTI) to discuss next steps subsequent to meeting with AHG management.
99	4/5/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Troy, MI.
98	4/5/2006	Johnston, Cheryl	1.4	Extract additional completed detail and add to consolidated file for K. Schondelmeier (FTI) to incorporate into current March 2006 master billing file.
98	4/5/2006	Johnston, Cheryl	0.8	Review additional hours in proforma for incomplete and/or missing detail in entries.
98	4/5/2006	Johnston, Cheryl	2.9	Review of February 2006 expense proforma.
98	4/5/2006	Johnston, Cheryl	0.9	Create extracts of entries identified as incomplete and send emails to professionals with attachments requesting time detail.
98	4/5/2006	Johnston, Cheryl	0.9	Begin review of updated proformas to identify added fees and expenses.
98	4/5/2006	Johnston, Cheryl	0.9	Generate pivot tables for each code summarizing hours and fees and generate a pivot table for the consolidation of all codes.
98	4/5/2006	Johnston, Cheryl	0.5	Generate March 2006 updated proformas to include additional fees and expenses and download into Excel format.
31	4/5/2006	Karamanos, Stacy	1.9	Compile and review final documentation for final Phase I and II tie-out binder.
31	4/5/2006	Karamanos, Stacy	0.8	Compile and review final documentation for final Contract Rejection Motion tie-out binder.
31	4/5/2006	Karamanos, Stacy	1.6	Review all Phase I and Phase II files for potential discovery proceedings.

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99	4/5/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
31	4/5/2006	Kuby, Kevin	0.3	Discuss with D. Shivakumar (Skadden) regarding discovery requirements.
99	4/5/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
38	4/5/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/5/2006	McDonagh, Timothy	0.4	Meet with H. Sherry (Delphi), R. Emanuel (Delphi) and C. Wu (FTI) to discuss inventory dispute claims.
38	4/5/2006	McDonagh, Timothy	0.4	Review various amended supplier summaries.
38	4/5/2006	McDonagh, Timothy	0.4	Prepare initial analysis of potential exposure due to reapplication of wires.
38	4/5/2006	McDonagh, Timothy	0.8	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/5/2006	McDonagh, Timothy	1.3	Prepare slides on open cases for midpoint review meeting.
38	4/5/2006	McDonagh, Timothy	0.2	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), A. Frankum (FTI) and C. Cattell (Delphi) to continue to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/5/2006	McDonagh, Timothy	0.5	Prepare daily reclamation executive report.
38	4/5/2006	McDonagh, Timothy	0.6	Participate in conference call with representatives of claims 344 and 386 to discuss inventory test results and other matters relating to the claim.
38	4/5/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/5/2006	McDonagh, Timothy	1.2	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), A. Frankum (FTI) and C. Cattell (Delphi) to discuss inventory dispute claims, XXX-related claims and wire payments.
38	4/5/2006	McDonagh, Timothy	1.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), A. Frankum (FTI), B. Caruso (FTI) and C. Cattell (Delphi) to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
44	4/5/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), B. Pickering (Mesirow), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.

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40	4/5/2006	Nathan, Robert	0.9	Load new schedule data into CMS database per J. Summers (FTI) request.
40	4/5/2006	Nathan, Robert	0.8	Review litigation file and draft with T. Behnke (FTI) and discuss data issues with source file and develop task list for revision.
40	4/5/2006	Nathan, Robert	0.2	Meet with T. Behnke and J. Summers (both FTI) regarding amendment tasks.
40	4/5/2006	Nathan, Robert	2.2	Review, analyze and load data from litigation excel file and create litigation schedule F document.
77	4/5/2006	Panoff, Christopher	2.8	Prepare preference analysis and business case for XXXs contract assumption.
40	4/5/2006	Park, Ji Yon	0.3	Update SoAL exhibit B2 for Delphi Furukawa with cash account information provided by Delphi treasury.
40	4/5/2006	Park, Ji Yon	0.6	Meet with R. Graham (Delphi) to discuss outstanding items on cash accounts for amendment of SoAL documents.
40	4/5/2006	Park, Ji Yon	0.3	Update SoAL exhibit B2 for MobileAria with cash account information provided by Delphi treasury.
40	4/5/2006	Park, Ji Yon	0.2	Update SoAL B exhibit for Delco Electronics Overseas Corp per confirmation of amount by R. Graham (Delphi).
40	4/5/2006	Park, Ji Yon	0.3	Update SoAL exhibit B2 for DAS LLC with cash account information provided by Delphi treasury.
40	4/5/2006	Park, Ji Yon	0.3	Update SoAL exhibit B2 for DAS International Inc with cash account information provided by Delphi treasury.
40	4/5/2006	Park, Ji Yon	0.2	Update tracking sheet for SoFA/SoAL amendment per discussion with R. Graham (Delphi).
40	4/5/2006	Park, Ji Yon	0.9	Review all the SoAL amendments for completeness and check all numbers for accuracy.
40	4/5/2006	Park, Ji Yon	0.6	Update SoAL exhibits B2 for Delco Electronics Overseas Corp and Delphi Medical Systems Colorado with cash account information provided by Delphi treasury.
04	4/5/2006	Pokrassa, Michael	0.5	Review and prepare correspondence regarding the pre-petition liability accounts for purposes of business plan modeling.
04	4/5/2006	Pokrassa, Michael	0.3	Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) regarding model distribution.
04	4/5/2006	Pokrassa, Michael	0.4	Meet with S. Biegert (Delphi) regarding pennysheet and headcount walks under the business plan scenarios.
44	4/5/2006	Pokrassa, Michael	1.8	Prepare detailed presentation regarding the business plan process and the financial forecasting process for advisors.

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44	4/5/2006	Pokrassa, Michael	0.5	Meet with J. Pritchett (Delphi) regarding draft presentation to financial advisors.
44	4/5/2006	Pokrassa, Michael	2.1	Review document detailing items with regard to business plan modeling for distribution to creditors.
99	4/5/2006	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
40	4/5/2006	Robinson, Josh	2.3	Load and prepare Tulsa Contract amendments in Oracle system.
40	4/5/2006	Robinson, Josh	0.4	Participate in call with T. Behnke (FTI) to discuss issues related to scheduling new Tulsa contracts.
98	4/5/2006	Schondelmeier, Kathryn	0.4	Distribute final exhibits and master fee and expense files for the February fee statement to fee statement team.
98	4/5/2006	Schondelmeier, Kathryn	1.6	Review time detail for the second fifteen days of March for professional names U through Z.
98	4/5/2006	Schondelmeier, Kathryn	0.9	Continue to review time detail for the second fifteen days of March for professional names U through Z.
98	4/5/2006	Schondelmeier, Kathryn	0.5	Incorporate additional time detail into the master fee file for March.
98	4/5/2006	Schondelmeier, Kathryn	1.2	Ensure final completed versions of February fee statement exhibits are posted on FTI's Insite website.
98	4/5/2006	Schondelmeier, Kathryn	1.1	Update the schedule detailing fees billed by category and PDF file in order to send to Company.
98	4/5/2006	Schondelmeier, Kathryn	2.3	Review all March time detail to ensure that it is complete and logical.
80	4/5/2006	Smalstig, David	0.8	Meet with E. Bartko (FTI) and D. Janecek (FTI) to discuss and plan follow-up options for Delphi AHG and T&I meeting.
80	4/5/2006	Smalstig, David	3.0	Meet with K. Stipp, J. Reidy, A. Vandenberg (all Delphi) and R. Eisenberg, E. Bartko and D. Janecek (all FTI) to "kick-off" the Project Interior financial "carve-out."
80	4/5/2006	Smalstig, David	2.2	Meet with D. Janecek (FTI) to discuss and prepare for management meeting with AHG.
99	4/5/2006	Smalstig, David	2.0	Travel from Chicago, IL to Detroit, MI.
40	4/5/2006	Summers, Joseph	0.2	Meet with T. Behnke and R. Nathan (both FTI) regarding amendment tasks.
40	4/5/2006	Summers, Joseph	2.5	Load setoff claimants into oracle, use name matching, and determine if any setoff claimants are listed in the 4/3 DACOR data with a balance.
40	4/5/2006	Summers, Joseph	0.2	Discuss with T. Behnke (FTI) regarding DACOR adjustments to April 3rd amounts.

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40	4/5/2006	Summers, Joseph	1.3	Discuss with T. Behnke (FTI) regarding tasks to process DACOR adjustment file.
40	4/5/2006	Summers, Joseph	0.5	Discuss with T. Behnke (FTI) regarding DACOR adjustments.
40	4/5/2006	Summers, Joseph	2.2	Write script that uses 4/3 DACOR data to update the current 3/28 DACOR data already loaded.
40	4/5/2006	Summers, Joseph	1.3	Create excel extract for J. Deluca (Delphi) for her to verify that all escheatments were properly accounted for.
40	4/5/2006	Summers, Joseph	2.2	Load and process decor adjustment files for claimants not settled and CAP Data.
40	4/5/2006	Summers, Joseph	1.4	Create file of previous DACOR data and current DACOR data called "DACOR Adjustment" to be used by the Company to make changes.
40	4/5/2006	Summers, Joseph	1.2	Create extract of certain intercompany cross charges for T. Behnke (FTI).
40	4/5/2006	Summers, Joseph	1.7	Match up DUNS numbers from DACOR and subsidiary adjustment files to records already in the system. Report any DUNS that were not found back to the Company.
29	4/5/2006	Swanson, David	2.5	Update and revise the indemnification schedule for March.
28	4/5/2006	Weber, Eric	0.6	Revise foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	4/5/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	4/5/2006	Weber, Eric	1.4	Continue adding revisions and updates to pending foreign supplier file.
28	4/5/2006	Weber, Eric	1.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/5/2006	Weber, Eric	1.7	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
99	4/5/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
23	4/5/2006	Wehrle, David	0.3	Correspond with A. Laurie (Sitrick) regarding planning for call volume after 500,000 proof of claim forms are mailed.

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44	4/5/2006	Wehrle, David	0.6	Correspond with B. Pickering (Mesirow) regarding contract assumption meeting schedule and negotiations with major parts supplier.
44	4/5/2006	Wehrle, David	1.6	Analyze SharePoint contract assumption data and review weekly report to Mesirow.
44	4/5/2006	Wehrle, David	0.2	Review and distribute weekly contract assumption summary report to Mesirow.
75	4/5/2006	Wehrle, David	0.9	Meet with S. Wisniewski (Delphi) to review supplier performance budget, current forecast, and supporting data.
75	4/5/2006	Wehrle, David	0.4	Participate in call with B. Caruso (FTI) to discuss information obtained regarding economics and performance from GSM and discuss follow up steps to get comfortable with updated forecast.
75	4/5/2006	Wehrle, David	0.4	Review contract extension report out file from L. Katona (Delphi) and provide comments to C. Stychno (Delphi).
75	4/5/2006	Wehrle, David	0.7	Draft slide to include in forecast update instructions to the divisions and discuss with S. Wisniewski (Delphi).
75	4/5/2006	Wehrle, David	0.5	Discuss with K. Szymczak and S. Oury (both Delphi) strategy for negotiating with aluminum casting supplier and eligibility under contract assumption order.
75	4/5/2006	Wehrle, David	0.3	Participate in conference call with J. Stegner and S. Wisniewski (both Delphi) to discuss instructions for update of supplier performance forecast.
75	4/5/2006	Wehrle, David	0.3	Discuss with S. Wisniewski (Delphi) the process used by the divisions to forecast raw material prices.
75	4/5/2006	Wehrle, David	0.2	Discuss contract renewal and price increase experience compared to forecast with M. Conti (Delphi).
75	4/5/2006	Wehrle, David	0.4	Discuss contract renewal and price increase experience compared to forecast with W. Jennings (Delphi).
77	4/5/2006	Wehrle, David	0.4	Meet with N. Smith (Delphi) and J. Ruhm and R. Harris (both Callaway) regarding status of contract assumption cases and presentation schedule.
77	4/5/2006	Wehrle, David	0.2	Discuss with S. Oury and K. Szymczak (both Delphi) status of XXX contract assumption settlement agreement and follow-up with R. Reese (Skadden).
77	4/5/2006	Wehrle, David	0.4	Discuss with N. Smith and R. Malutic (both Delphi) compilation of expiring contract data in SharePoint for XXX.
77	4/5/2006	Wehrle, David	0.6	Review correspondence from K. Lukasik (Delphi) regarding extensions of long term contracts with joint venture partner. Correspond with K. Craft (Delphi) regarding individual assumption.

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77	4/5/2006	Wehrle, David	1.3	Reconcile contract SharePoint data and documents prepared for assumption meetings with N. Smith (Delphi).
77	4/5/2006	Wehrle, David	0.7	Review draft of contract assumption business case for major parts supplier and provide comments to C. Panoff (FTI).
77	4/5/2006	Wehrle, David	0.7	Review and finalize contract assumption report, including supplier performance data, and weekly motion tracker and distribute to Debtor personnel and professionals.
38	4/5/2006	Wu, Christine	1.2	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), A. Frankum (FTI) and C. Cattell (Delphi) to discuss inventory dispute claims, XXX-related claims and wire payments.
38	4/5/2006	Wu, Christine	0.3	Prepare slides relating to amended claims and case manager in process claims for Phase II Midpoint Review Meeting.
38	4/5/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/5/2006	Wu, Christine	1.4	Prepare graph of open claims for Phase II Midpoint Review Meeting.
38	4/5/2006	Wu, Christine	1.4	Review and revise slides relating to Phase II Midpoint Review meeting.
38	4/5/2006	Wu, Christine	0.5	Prepare schedule of escalated claims with inventory dispute issues.
38	4/5/2006	Wu, Christine	0.4	Meet with H. Sherry (Delphi), R. Emanuel (Delphi) and T. McDonagh (FTI) to discuss inventory dispute claims.
38	4/5/2006	Wu, Christine	0.2	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), A. Frankum (FTI) and C. Cattell (Delphi) to continue to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/5/2006	Wu, Christine	1.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), A. Frankum (FTI), B. Caruso (FTI) and C. Cattell (Delphi) to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/5/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
44	4/5/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), B. Pickering (Mesirow), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.

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80	4/6/2006	Bartko, Edward	0.3	Respond to e-mail from K. Stipp (Delphi) concerning next steps in kicking-off Project Interior.
99	4/6/2006	Bartko, Edward	3.0	Travel from Detroit, MI to Washington, DC.
23	4/6/2006	Behnke, Thomas	0.5	Follow-up regarding various bar date correspondence.
23	4/6/2006	Behnke, Thomas	0.4	Draft note to KCC regarding POC customization.
40	4/6/2006	Behnke, Thomas	0.4	Participate in call with A. Frankum (FTI) regarding amendment status and tasks.
40	4/6/2006	Behnke, Thomas	0.8	Analyze and verify the DACOR adjustment file.
40	4/6/2006	Behnke, Thomas	0.5	Conduct follow-up review of various schedules amendment items including drafts of amended schedules.
40	4/6/2006	Behnke, Thomas	0.3	Follow-up with J. DeLuca (Delphi) regarding escheatment claims.
40	4/6/2006	Behnke, Thomas	0.5	Update task lists and priorities for amendment and bar date tasks.
40	4/6/2006	Behnke, Thomas	0.7	Participate in call with D. Fidler and P. Dawson (both Delphi) regarding file review for DACOR.
40	4/6/2006	Behnke, Thomas	1.2	Modify DACOR adjustment file for requested changes including adding family matches for settled contracts.
40	4/6/2006	Behnke, Thomas	0.5	Update amendment list for management matching.
40	4/6/2006	Behnke, Thomas	0.3	Participate in call with J. Robinson (FTI) regarding Catalyst contracts.
40	4/6/2006	Behnke, Thomas	0.4	Participate in calls with J. McDonald (Delphi) regarding litigation data.
22	4/6/2006	Caruso, Robert	0.5	Review memo prepared by A. Frankum (FTI) on wire application scenarios and recommendations and edit accordingly.
75	4/6/2006	Caruso, Robert	0.4	Participate in additional discussions with D. Wehrle (FTI) regarding reforecasting of GSM performance and economics.
01	4/6/2006	Concannon, Joseph	0.1	Prepare and send the 3/31/06 Motion Tracking file to D. Kirsch (A&M).
01	4/6/2006	Concannon, Joseph	0.1	Post the 3/31/06 Motion Tracking file sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
01	4/6/2006	Concannon, Joseph	0.2	Prepare and send files related to the XXX and XXX set-offs to V. Mak (JPM).
01	4/6/2006	Concannon, Joseph	0.6	Prepare and send files related to the XXX and XXX set-offs to D. Kirsch (A&M).

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Task Number	Date	Professional	Hours	Activity
01	4/6/2006	Concannon, Joseph	0.4	Review the files detailing the setoffs related to XXX and XXX prior to sending to Alvarez and Marsal and J.P. Morgan.
01	4/6/2006	Concannon, Joseph	0.8	Research and answer question received from Alvarez and Marsal related to activity between DAS LLC and Delphi Corp.
04	4/6/2006	Concannon, Joseph	1.4	Test the find and replace function to determine the most efficient way of linking the product line model to the source documentation.
44	4/6/2006	Concannon, Joseph	1.4	Research questions received from Mesirow via discussions related to the MOR with the assistance of D. Buriko (Delphi).
44	4/6/2006	Concannon, Joseph	0.9	Research questions received from Mesirow via discussions with S. Medina (Delphi) and S. Gale (Delphi).
04	4/6/2006	Dana, Steven	0.8	Prepare template structure supporting the detailed P&L line item reconciliation between the Product Line P&L model and the Steady State P&L in the Transformation model.
04	4/6/2006	Dana, Steven	0.8	Provide R. Eisenberg (FTI) with certain product line P&Ls.
04	4/6/2006	Dana, Steven	1.9	Resolve reconciliation differences between the Product Line P&L model and the transformation model based on the OI Bridge output.
04	4/6/2006	Dana, Steven	1.2	Link up the applicable categories included in the 2006 P&L line item reconciliation between the Product Line P&L model and the Transformed State P&L in the Transformation model.
04	4/6/2006	Dana, Steven	1.3	Prepare template structure supporting the detailed P&L line item reconciliation between the Product Line P&L model and the Transformed State P&L in the Transformation model.
04	4/6/2006	Dana, Steven	0.6	Follow up with T. Letchworth (Delphi) regarding the reconciliation differences between the Product Line P&L model and the Transformation Model.
04	4/6/2006	Dana, Steven	1.1	Investigate variances arising out of the 2006 detailed P&L line item reconciliation between the Product Line P&L model and the Steady State P&L in the Transformation model.
04	4/6/2006	Dana, Steven	1.3	Link up the applicable categories included in the 2006 P&L line item reconciliation between the Product Line P&L model and the Steady State P&L in the Transformation model.
01	4/6/2006	Eisenberg, Randall	1.2	Participate in call with A. Hede, D. Kirsch (both A&M) and J. Guglielmo (FTI) regarding update on transformation announcement and preparation for call.
20	4/6/2006	Eisenberg, Randall	1.4	Meet with K. Butler (Delphi) and M. Rubin (Chanin) regarding negotiations with IUE.
20	4/6/2006	Eisenberg, Randall	0.3	Prepare with K. Butler (Delphi) for meeting with M. Rubin (Chanin).

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23	4/6/2006	Eisenberg, Randall	1.0	Participate in call with J. Sheehan (Delphi), J. Butler, J. Lyons (both Skadden), A. Frankum (FTI) and D. Fidler (Delphi) regarding claims reconciliation process.
25	4/6/2006	Eisenberg, Randall	1.7	Prepare for Omnibus Hearing with Skadden and representative from the Debtor.
44	4/6/2006	Eisenberg, Randall	1.5	Participate in meeting with representatives from Rothschild, Mesirow, Chanin and M. Pokrassa and A. Emrikian (both FTI) regarding model scenarios.
44	4/6/2006	Eisenberg, Randall	0.4	Participate in call with J. Sheehan (Delphi) and L. Slezinger (Mesirow) regarding Booz Allen engagement.
97	4/6/2006	Eisenberg, Randall	0.6	Review status of various projects and staffing.
04	4/6/2006	Emrikian, Armen	1.0	Meet with J. Pritchett (Delphi) and M. Pokrassa (FTI) regarding updates to model presentation.
20	4/6/2006	Emrikian, Armen	2.5	Meet with representatives from Lazard, Chanin, Delphi, Rothschild and M. Pokrassa (FTI) regarding a review of business plan scenarios and financial modeling.
31	4/6/2006	Emrikian, Armen	0.5	Discuss output from GM contract analysis with K. Kuby (FTI) and review sample output.
44	4/6/2006	Emrikian, Armen	1.5	Participate in meeting with representatives from Rothschild, Mesirow, Chanin and M. Pokrassa and R. Eisenberg (both FTI) regarding models.
99	4/6/2006	Emrikian, Armen	2.0	Travel from New York, NY to Detroit, MI.
01	4/6/2006	Fletemeyer, Ryan	1.1	Participate in call with J. Guglielmo (FTI) to discuss materials for Alvarez & Marsal conference call.
01	4/6/2006	Fletemeyer, Ryan	0.4	Modify manufacturing site schedule for A&M based on comments from J. Kastin (O'Melveny).
44	4/6/2006	Fletemeyer, Ryan	0.9	Participate in call with J. Guglielmo (FTI) to prepare for Mesirow conference call.
44	4/6/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) , A. Parks (Mesirow) and K. Matlawski (Mesirow) to discuss open items listing.
44	4/6/2006	Fletemeyer, Ryan	0.3	Discuss additional MOR fluctuations with A. Seguin (Delphi).
44	4/6/2006	Fletemeyer, Ryan	0.4	Discuss Delphi Corp and France rollover loan and hedge contract with S. Medina (Delphi) to respond to Mesirow questions.
44	4/6/2006	Fletemeyer, Ryan	0.4	Research GM 2006 monthly production and send information to A. Parks (Mesirow).
44	4/6/2006	Fletemeyer, Ryan	0.5	Review and distribute 3/31/06 weekly vendor motion tracking schedule to Mesirow.

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48	4/6/2006	Fletemeyer, Ryan	0.4	Participate in call with N. Berger (Togut) and C. Comerford (Delphi) to discuss XXX memo.
48	4/6/2006	Fletemeyer, Ryan	0.5	Analyze XXX setoff DACOR extract.
48	4/6/2006	Fletemeyer, Ryan	0.2	Participate in call with C. Lagow (Togut) to discuss XXX recoupment / setoff.
48	4/6/2006	Fletemeyer, Ryan	0.4	Participate in call with M. Butauski (Delphi) to discuss XXX recoupment / setoff.
48	4/6/2006	Fletemeyer, Ryan	0.2	Participate in call with C. Comerford (Delphi) and M. Butauski (Delphi) to discuss XXX reconciliation.
48	4/6/2006	Fletemeyer, Ryan	0.5	Review XXX recoupment and setoff memo prepared by Togut.
22	4/6/2006	Frankum, Adrian	0.4	Review comments to wire applications principles memo from B. Caruso (FTI).
22	4/6/2006	Frankum, Adrian	0.9	Work with D. Fidler (Delphi) to review and discuss wire applications principles memo and to add additional examples.
23	4/6/2006	Frankum, Adrian	0.5	Meet with D. Fidler (Delphi) on claims management strategy and wire application issues.
23	4/6/2006	Frankum, Adrian	1.0	Participate in call with J. Butler and J. Lyons (both Skadden), R. Eisenberg (FTI) and J. Sheehan and D. Fidler (both Delphi) to discuss status of the claims management process.
23	4/6/2006	Frankum, Adrian	0.4	Prepare for call on claims management process with Debtors and Skadden.
40	4/6/2006	Frankum, Adrian	1.1	Work with L. Park (FTI) to review and finalize versions of the SOAL and SOFA amendments.
40	4/6/2006	Frankum, Adrian	0.4	Participate in call with T. Behnke (FTI) regarding SOFA/SOAL amendments.
97	4/6/2006	Frankum, Adrian	0.3	Review budget for case.
99	4/6/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
01	4/6/2006	Guglielmo, James	0.5	Review XXX and XXX setoff responses to A&M.
01	4/6/2006	Guglielmo, James	1.2	Participate in call with A. Hede and D. Kirsch (both A&M) and R. Eisenberg (FTI) on update of Transformation plans.
01	4/6/2006	Guglielmo, James	0.9	Review and research A&M questions related to 1113 and Loss Contract motions in preparation of conference call.
01	4/6/2006	Guglielmo, James	0.7	Draft response to questions on intercompany loan activity to D. Kirsch (A&M).
01	4/6/2006	Guglielmo, James	1.1	Update R. Fletemeyer (FTI) regarding Debtor responses received on various A&M questions.

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20	4/6/2006	Guglielmo, James	0.6	Respond to loss contract motion inquiries received from J. Madden (Chanin).
44	4/6/2006	Guglielmo, James	0.9	Participate in call with R. Fletemeyer (FTI) to prepare for Mesirow conference call.
44	4/6/2006	Guglielmo, James	0.4	Review supplier tracking schedules for Mesirow.
44	4/6/2006	Guglielmo, James	0.7	Review Mesirow questions regarding Loss Contracts and other UCC presentation items.
44	4/6/2006	Guglielmo, James	0.8	Participate in call with A. Parks and K. Matlawski (Mesirow), R. Fletemeyer (FTI) regarding various open items from UCC meeting on March 30.
97	4/6/2006	Guglielmo, James	0.5	Prepare FTI budget file for April tasks.
80	4/6/2006	Janecek, Darin	1.1	Prepare preliminary information request list for CIS sell side project.
80	4/6/2006	Janecek, Darin	0.3	Update working group list for Project Interior.
80	4/6/2006	Janecek, Darin	0.7	Prepare preliminary glossary to be utilized by FTI for Project Interior.
80	4/6/2006	Janecek, Darin	0.4	Send e-mail to K. Thompson (FTI) to begin the background research for tear sheets on potential purchasers for Project Interior.
99	4/6/2006	Janecek, Darin	2.0	Travel from Troy, MI to Chicago, IL.
98	4/6/2006	Johnston, Cheryl	0.9	Create extracts of hours with missing detail; send emails and attached extracts to various professionals requesting time detail.
98	4/6/2006	Johnston, Cheryl	1.9	Continue to review, reconcile, format and add additional time detail to consolidated file.
98	4/6/2006	Johnston, Cheryl	1.8	Continue review of emails and download and examine recently received detail.
98	4/6/2006	Johnston, Cheryl	0.4	Create reconciliation between March time detail and the March proforma and send to K. Schondelmeier (FTI) for review.
98	4/6/2006	Johnston, Cheryl	1.0	Finalize February 2006 internal billing matters related to fees and expenses.
98	4/6/2006	Johnston, Cheryl	0.5	Consolidate original March 2006 master billing file and recently received additional time detail.
31	4/6/2006	Karamanos, Stacy	0.4	Print out supporting documentation and reconciliation of 2006 customer concentration information by plant for Phase II analysis.
31	4/6/2006	Karamanos, Stacy	0.7	Print out final version of the Phase I model and the GM Summary of the Phase I model for reconciliation purposes.

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31	4/6/2006	Karamanos, Stacy	0.6	Review Phase I, Phase II, Motion Rejection and Eisenberg declaration tie-out binders.
31	4/6/2006	Kuby, Kevin	0.5	Discuss output from GM contract analysis with A. Emrikian (FTI) and review sample output.
31	4/6/2006	Kuby, Kevin	1.3	Review tie-out binders related to loss contract analysis.
38	4/6/2006	McDonagh, Timothy	0.7	Prepare review of reclamations phase I to help prepare for the unsecured claims process.
38	4/6/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/6/2006	McDonagh, Timothy	0.3	Revise formatting for inventory test results for claim 402.
38	4/6/2006	McDonagh, Timothy	1.5	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/6/2006	McDonagh, Timothy	0.6	Participate in call with representative of claim 375 to discuss issues relating to his claim.
38	4/6/2006	McDonagh, Timothy	0.2	Discuss claim 870 with L. Norwood (Delphi).
38	4/6/2006	McDonagh, Timothy	0.9	Prepare more detailed analysis of claim impact on reapplication of wires.
38	4/6/2006	McDonagh, Timothy	0.5	Participate in conference call with P. Dawson (Delphi) to discuss preparation for meeting on reapplication of wires.
38	4/6/2006	McDonagh, Timothy	0.7	Review various amended supplier summaries.
38	4/6/2006	McDonagh, Timothy	0.6	Prepare daily reclamation executive report.
38	4/6/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
77	4/6/2006	Panoff, Christopher	0.8	Prepare preference summary and updated business case draft for XXX's contract assumption.
40	4/6/2006	Park, Ji Yon	1.1	Participate in work session with A. Frankum (FTI) to review and discuss SoFA/SoAL amendments made for various Debtor entities.
40	4/6/2006	Park, Ji Yon	0.3	Update tracking sheet for SoFA/SoAL amendments to reflect edits made for various entities.
40	4/6/2006	Park, Ji Yon	0.4	Update SoAL exhibits for Delphi Furukawa.
40	4/6/2006	Park, Ji Yon	0.5	Update SoAL exhibits for Delphi Diesel.
40	4/6/2006	Park, Ji Yon	0.6	Update SoAL exhibits for Delphi Corporation.

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Task Number	Date	Professional	Hours	Activity
40	4/6/2006	Park, Ji Yon	0.4	Update SoAL exhibits for DAS (Holding) Inc.
40	4/6/2006	Park, Ji Yon	0.6	Update SoAL exhibits for DAS LLC.
04	4/6/2006	Pokrassa, Michael	1.0	Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) regarding updates to model presentation.
04	4/6/2006	Pokrassa, Michael	0.7	Review documents regarding key assumptions in the business plan scenarios.
04	4/6/2006	Pokrassa, Michael	0.5	Review and prepare correspondence regarding North America reporting in the business plan scenario data.
20	4/6/2006	Pokrassa, Michael	2.5	Meet with representatives from Lazard and Chanin, Delphi, Rothschild and A. Emrikian (FTI) regarding a review of business plan scenarios and financial modeling.
44	4/6/2006	Pokrassa, Michael	1.5	Participate in meeting with representatives from Rothschild, Mesirov, Chanin and R. Eisenberg and A. Emrikian (both FTI) regarding models.
44	4/6/2006	Pokrassa, Michael	2.5	Prepare updates to financial model presentation for review with advisor groups.
40	4/6/2006	Robinson, Josh	0.3	Participate in call with T. Behnke (FTI) regarding Catalyst contracts.
40	4/6/2006	Robinson, Josh	1.7	Coordinate with Delphi legal team to ensure that Tulsa contracts are correctly scheduled.
98	4/6/2006	Schondelmeier, Kathryn	0.8	Review initial expenses billed by professional to identify anyone with possible outstanding expenses.
98	4/6/2006	Schondelmeier, Kathryn	0.4	Draft email to C. Johnston (FTI) discussing the timeline and next steps for the March fee statement.
98	4/6/2006	Schondelmeier, Kathryn	1.5	Ensure that each professionals' time description is recorded under the correct task code.
98	4/6/2006	Schondelmeier, Kathryn	0.7	Review March time detail and identify those professionals with outstanding time detail.
98	4/6/2006	Schondelmeier, Kathryn	2.3	Incorporate additional time detail into the master fee file for March and review and examine to ensure it is complete and logical.
98	4/6/2006	Schondelmeier, Kathryn	1.3	Correspond with various professionals to get clarification on March time detail.
23	4/6/2006	Shah, Sanket	1.0	Load KCC creditor committee notice only and address updates for KCC.
99	4/6/2006	Smalstig, David	2.0	Travel from Detroit, MI to Chicago, IL.
40	4/6/2006	Stevning, Johnny	0.8	Create Schedule F for EPA schedule amendments.

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Task Number	Date	Professional	Hours	Activity
23	4/6/2006	Summers, Joseph	1.1	Gather and mail all the notice only parties for bar date mailing to KCC. Reconcile files and verify content to ensure all parties in CMS have been transmitted to KCC.
23	4/6/2006	Summers, Joseph	0.4	Discuss with M. Uhl (FTI) regarding notice only parties to KCC.
40	4/6/2006	Summers, Joseph	1.3	Produce list of escheatments that are not appearing in the system and send to J. Deluca (Delphi) for verification.
40	4/6/2006	Summers, Joseph	1.5	Produce list of ultimate DUNS numbers of all Remit DUNS that have been settled to zero for Company review.
40	4/6/2006	Summers, Joseph	1.9	Manually modify DACOR adjustment file to update with current state of database.
23	4/6/2006	Uhl, Michael	0.4	Discuss with J. Summers (FTI) regarding notice only parties to KCC.
23	4/6/2006	Uhl, Michael	1.7	Re-create notice only vendor file for KCC to include new additional GM vendors that have been added from the DACOR transmissions.
23	4/6/2006	Uhl, Michael	0.8	Identify new records for KCC notice only in order to tie out changes made from previous file distributed.
23	4/6/2006	Uhl, Michael	1.1	Troubleshoot correct data needed for typo error on KCC claim image form for vendor XXX.
28	4/6/2006	Weber, Eric	1.2	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
28	4/6/2006	Weber, Eric	1.7	Add final revisions to the pending foreign supplier file and reconcile to the foreign supplier tracking file to ensure consistency.
28	4/6/2006	Weber, Eric	1.6	Update foreign supplier tracking file for revised prepetition data obtained on a supplier-by-supplier basis.
77	4/6/2006	Weber, Eric	0.8	Participate in conference calls with T. Burleson (Delphi) and P. Garvey (XXX) to outline and agree to revised terms of assumption agreement.
77	4/6/2006	Weber, Eric	1.3	Prepare revised reconciliation worksheets to be used and reviewed by supplier XXX in conjunction with their amended CAP terms.
28	4/6/2006	Wehrle, David	0.9	Correspond with M. Fortunak, M. Everett, R. Andary, and G. Wittkaemper (all Delphi) regarding a potentially troubled spark plug supplier.
75	4/6/2006	Wehrle, David	1.3	Discuss supplier pricing performance tracking and cost forecasting process with M. Conti (Delphi) and discuss impact of bankruptcy filing of forecast. Review analyses of commodity pricing guidance for chemical commodities.

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Task Number	Date	Professional	Hours	Activity
75	4/6/2006	Wehrle, David	0.7	Discuss supplier pricing performance tracking and cost forecasting process with P. Kinsey (Delphi) and discuss impact of bankruptcy filing of forecast.
75	4/6/2006	Wehrle, David	0.5	Discuss supplier pricing performance tracking and cost forecasting process with W. Jennings (Delphi) and discuss impact of bankruptcy filing of forecast.
75	4/6/2006	Wehrle, David	1.4	Review instructions provided to divisions for 3+9 forecast and Risks/Opportunities schedule and discuss with S. Wisniewski (Delphi).
75	4/6/2006	Wehrle, David	1.1	Review correspondence provided by M. Hall (Delphi) related to pre-petition insurance recovery and supplier accounts payable and respond to C. Comerford (Delphi).
75	4/6/2006	Wehrle, David	0.4	Participate in additional discussions with B. Caruso (FTI) regarding reforecasting of GSM performance and economics.
77	4/6/2006	Wehrle, David	0.7	Review draft business case calculator for XXX contract assumption and provide comments to R. Olson (Callaway).
99	4/6/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	4/6/2006	Wu, Christine	1.0	Review supplier response for Claim 61 and discuss with N. Brown (Delphi).
38	4/6/2006	Wu, Christine	0.3	Review supplier response for Claim 883 and discuss with B. Clay (Delphi).
38	4/6/2006	Wu, Christine	0.1	Prepare claim status report as of 4/5/06.
38	4/6/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/6/2006	Wu, Christine	0.5	Discuss with B. Clay (Delphi) supplier response to Claim 112.
38	4/6/2006	Wu, Christine	1.3	Meet with various case managers to discuss revisions to amended supplier summaries and work instructions for preparation of Phase II testing results.
38	4/6/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/6/2006	Wu, Christine	0.8	Prepare schedule of open issues related to M. Micheli (Skadden).
38	4/6/2006	Wu, Christine	0.4	Review revised Statement of Reclamation.
38	4/6/2006	Wu, Christine	0.5	Review M. Micheli (Skadden) contact log to determine claims requiring updates and further follow up.

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Task Number	Date	Professional	Hours	Activity
38	4/6/2006	Wu, Christine	0.2	Review inventory results for Claim 402 for distribution to supplier.
38	4/6/2006	Wu, Christine	0.7	Review supplier response for Claim 332 and discuss with B. Clay (Delphi).
38	4/6/2006	Wu, Christine	0.9	Review supplier response for Claim 219 and discuss with D. Barker (Delphi).
38	4/6/2006	Wu, Christine	0.2	Discuss with M. Stevens (Delphi) general unsecured claims for purposes of Reclamations.
23	4/7/2006	Behnke, Thomas	0.5	Follow-up on various amendment and bar date tasks and correspondence.
40	4/7/2006	Behnke, Thomas	0.2	Participate in call with J. DeLuca (Delphi) regarding amendment meeting agenda.
40	4/7/2006	Behnke, Thomas	0.2	Participate in call with J. Robinson (FTI) regarding Catalyst contract status.
40	4/7/2006	Behnke, Thomas	0.7	Follow-up on various schedule amendment items.
40	4/7/2006	Behnke, Thomas	0.2	Participate in call with D. Fidler and J. DeLuca (both Delphi) regarding amendment timeline.
40	4/7/2006	Behnke, Thomas	0.4	Participate in call with D. Fidler (Delphi) regarding amendment items.
99	4/7/2006	Behnke, Thomas	2.0	Travel from Dallas, TX to Houston, TX.
04	4/7/2006	Concannon, Joseph	1.6	Continue testing the find and replace function to determine the most efficient way of linking the product line model to the source documentation.
04	4/7/2006	Concannon, Joseph	2.1	Review the details and mechanics of the most recent business plan model with M. Pokrassa (FTI) and A. Frankum (FTI).
04	4/7/2006	Concannon, Joseph	0.4	Discuss results of portfolio analysis replication testing with A. Emrikian (FTI).
99	4/7/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	4/7/2006	Dana, Steven	1.4	Prepare for and meet with A. Emrikian (FTI) regarding the reconciliation between the SS in the Product Line P&L and the Transformation Model.
04	4/7/2006	Dana, Steven	1.5	Prepare for and meet with C. Darby (Delphi), A. Emrikian (FTI), E. Dilland (Delphi), and T. Letchworth (Delphi) regarding the treatment of labor expenses in the Portfolio Analysis Model.
04	4/7/2006	Dana, Steven	0.3	Meet with A. Emrikian (FTI) regarding the updated eliminations matrix file.
99	4/7/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.

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Task Number	Date	Professional	Hours	Activity
25	4/7/2006	Eisenberg, Randall	4.3	Continue attendance at Omnibus Hearing.
25	4/7/2006	Eisenberg, Randall	3.5	Attend Omnibus Hearing.
25	4/7/2006	Eisenberg, Randall	1.7	Prepare for Omnibus Hearing.
04	4/7/2006	Emrikian, Armen	1.5	Prepare for and participate in meeting with C. Darby (Delphi) , E. Dilland (Delphi), T. Letchworth (Delphi) and S. Dana (FTI) regarding labor modeling for the product line models.
04	4/7/2006	Emrikian, Armen	0.4	Discuss results of portfolio analysis replication testing with J. Concannon (FTI).
04	4/7/2006	Emrikian, Armen	0.3	Meet with S. Dana (FTI) regarding the updated eliminations matrix file.
04	4/7/2006	Emrikian, Armen	1.4	Prepare for and meet with S. Dana (FTI) regarding the reconciliation between the SS in the Product Line P&L and the Transformation Model.
04	4/7/2006	Emrikian, Armen	0.6	Discuss labor template needs with T. Letchworth (Delphi) and develop draft template.
04	4/7/2006	Emrikian, Armen	0.5	Draft emails to A. Frankum (FTI) highlighting the status of the individual product line models.
04	4/7/2006	Emrikian, Armen	0.6	Discuss with A. Frankum (FTI) regarding status of the product line models.
04	4/7/2006	Emrikian, Armen	0.9	Develop weekly timeline / workplan through the end of May regarding product line models.
99	4/7/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
44	4/7/2006	Fletemeyer, Ryan	0.3	Review UCC presentation GM Loss contract slide support.
44	4/7/2006	Fletemeyer, Ryan	0.4	Participate in call with M. Cohen (Mesirow) to discuss XXX and XXX setoffs.
44	4/7/2006	Fletemeyer, Ryan	0.5	Research and prepare response to Mesirow cash balance question.
44	4/7/2006	Fletemeyer, Ryan	0.6	Prepare Mesirow XXX package and request additional information from B. Turner (Delphi).
48	4/7/2006	Fletemeyer, Ryan	0.3	Review additional XXX information provided by B. Turner (Delphi).
48	4/7/2006	Fletemeyer, Ryan	0.2	Participate in call with B. Turner (Delphi) to discuss XXX setoff data.
48	4/7/2006	Fletemeyer, Ryan	0.8	Review XXX reconciliation.
48	4/7/2006	Fletemeyer, Ryan	1.0	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), and S. Toussi (Skadden).

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Task Number	Date	Professional	Hours	Activity
48	4/7/2006	Fletemeyer, Ryan	0.4	Research and provide C. Comerford (Delphi) appropriate pages of cash management motion and order that discuss intercompany setoffs.
48	4/7/2006	Fletemeyer, Ryan	0.7	Review XXX setoff reconciliation.
99	4/7/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
04	4/7/2006	Frankum, Adrian	1.3	Review various supporting documents to gain familiarity with the enterprise model.
04	4/7/2006	Frankum, Adrian	0.6	Participate in call with A. Emrikian (FTI) to discuss the product line model.
04	4/7/2006	Frankum, Adrian	2.5	Review product line model documents to become familiar with the models.
04	4/7/2006	Frankum, Adrian	2.1	Discuss with M. Pokrassa (FTI) and J. Concannon (FTI) regarding business plan scenarios.
38	4/7/2006	Frankum, Adrian	0.9	Participate in call with D. Fidler (Delphi), C. Cattell (Delphi), A. Frankum (FTI), P. Dawson (Delphi), D. Brewer (Delphi) and R. Emanuel (Delphi) to discuss issues relating to the reapplication of wires.
97	4/7/2006	Frankum, Adrian	0.8	Prepare preliminary estimate of budget for April.
20	4/7/2006	Guglielmo, James	1.3	Follow up on plant level data questions received from S. Adrangi (Chanin).
20	4/7/2006	Guglielmo, James	0.7	Review Labor data room for inclusion of various pension and OPEB valuation and other related documents.
20	4/7/2006	Guglielmo, James	0.7	Discuss with M. Williams (Delphi) regarding Chanin requests for capital expenditures by product line and overhead allocations.
29	4/7/2006	Guglielmo, James	0.8	Review and edit updated template for OCP quarterly payment reporting.
44	4/7/2006	Guglielmo, James	0.8	Review lease assumption status with Columbia, TN facility for Mesirow.
44	4/7/2006	Guglielmo, James	0.9	Review updated Delphi master database file of external advisor inquiries.
97	4/7/2006	Guglielmo, James	0.4	Review updated case administrative materials received from Skadden.
80	4/7/2006	Janecek, Darin	1.8	Prepare Project Interior project plan.
80	4/7/2006	Janecek, Darin	1.1	Prepare product line to plant matrix to be used in meetings with AHG management this week.
80	4/7/2006	Janecek, Darin	0.5	Organize documentation and files in preparation for Project Interior.

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Task Number	Date	Professional	Hours	Activity
98	4/7/2006	Johnston, Cheryl	2.1	Continue to examine and update March 2006 expense detail.
98	4/7/2006	Johnston, Cheryl	0.7	Review proforma expenses to determine if all expense detail has been added for March 2006.
98	4/7/2006	Johnston, Cheryl	0.4	Update expense reconciliation and generate pivot table summarizing expenses by professional.
98	4/7/2006	Johnston, Cheryl	0.7	Begin to review and incorporate added expenses into March 2006 master expense billing file.
98	4/7/2006	Johnston, Cheryl	2.5	Review updated expense proforma and reconcile previous proforma to determine recently added entries. Begin to review and incorporate added expenses into March 2006 master expense billing file.
98	4/7/2006	Johnston, Cheryl	0.3	Update and review proforma and send to K. Schondelmeier (FTI).
31	4/7/2006	Karamanos, Stacy	0.8	Send A. Emrikian (FTI) the summary of plant-level financial analysis used to make conclusions in the Phase II Loss Contract Analysis.
38	4/7/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/7/2006	McDonagh, Timothy	1.1	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/7/2006	McDonagh, Timothy	0.3	Discuss with M. Godbout (Delphi) about issues relating to wire payments for claim 191.
38	4/7/2006	McDonagh, Timothy	0.4	Meet with P. Dawson (Delphi) to discuss issues related to the reapplication of wires and reclamations.
38	4/7/2006	McDonagh, Timothy	0.5	Prepare daily reclamation executive report.
38	4/7/2006	McDonagh, Timothy	0.3	Meet with D. Fidler (Delphi) and D. Brewer (Delphi) to discuss issues relating to claim 283.
38	4/7/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/7/2006	McDonagh, Timothy	0.6	Prepare inventory results for claims 344 and 386 to send to supplier.
38	4/7/2006	McDonagh, Timothy	0.9	Meet with D. Fidler (Delphi), C. Cattell (Delphi), A. Frankum (FTI), P. Dawson (Delphi), D. Brewer (Delphi) and R. Emanuel (Delphi) to discuss issues relating to the reapplication of wires.
40	4/7/2006	Park, Ji Yon	0.8	Prepare all the amendments made for various Debtor entities for review and organize for submission.

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Task Number	Date	Professional	Hours	Activity
40	4/7/2006	Park, Ji Yon	0.2	Update SoAL exhibits for Delphi Connection Systems.
40	4/7/2006	Park, Ji Yon	1.1	Compile and organize supporting documentation for various SoFA/SoAL amendments.
40	4/7/2006	Park, Ji Yon	0.7	Review updated SoFA/SoAL amendments for various Debtor entities quality and accuracy.
40	4/7/2006	Park, Ji Yon	0.6	Prepare Amended and Restated SoFA/SoAL documents for various Debtor entities for submission and review.
99	4/7/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to Los Angeles, CA (in lieu of New York, NY).
04	4/7/2006	Pokrassa, Michael	2.1	Discuss with A. Frankum (FTI) and J. Concannon (FTI) regarding business plan scenarios.
04	4/7/2006	Pokrassa, Michael	0.3	Prepare for meeting regarding business plan scenarios.
04	4/7/2006	Pokrassa, Michael	0.2	Draft email correspondence regarding model inputs and scenario.
20	4/7/2006	Pokrassa, Michael	0.2	Review correspondence regarding Lazard requests.
44	4/7/2006	Pokrassa, Michael	0.2	Review correspondence regarding potential review meetings with M&A regarding model updates with the advisor groups.
40	4/7/2006	Robinson, Josh	1.8	Create Master and Detail information for Tulsa additional contracts.
40	4/7/2006	Robinson, Josh	0.2	Participate in call with T. Behnke (FTI) regarding Catalyst contract status.
98	4/7/2006	Schondelmeier, Kathryn	1.1	Calculate total fees for each professional for March.
98	4/7/2006	Schondelmeier, Kathryn	0.8	Review time detail for code 70 to ensure it is complete and logical.
98	4/7/2006	Schondelmeier, Kathryn	1.2	Reconcile time detail to each task code and to what was originally recorded in the proforma.
98	4/7/2006	Schondelmeier, Kathryn	2.3	Ensure that each professionals' time description is recorded under the correct task code.
98	4/7/2006	Schondelmeier, Kathryn	0.7	Correspond with various professionals to get clarification on March time detail.
98	4/7/2006	Schondelmeier, Kathryn	1.9	Incorporate additional time detail into the master fee file for March and review and examine to ensure it is complete and logical.
23	4/7/2006	Stevning, Johnny	1.5	Create new database object to store all reconciliation history of claims.
28	4/7/2006	Wehrle, David	1.2	Review foreign supplier open cases and possible strategies to close cases and forward file to J. Stegner (Delphi).

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Task Number	Date	Professional	Hours	Activity
28	4/7/2006	Wehrle, David	0.8	Correspond with Y. Elissa and C. Brown (both Delphi) regarding pre-petition and post-petition designation of accounts payable for supplier of remanufactured parts.
75	4/7/2006	Wehrle, David	0.6	Research whether supplier was paid under First Day motions and forward signed settlement agreement to lead negotiator to resolve dispute.
77	4/7/2006	Wehrle, David	0.4	Correspond with N. Smith (Delphi) regarding letter to supplier ineligible for contract assumption motion.
77	4/7/2006	Wehrle, David	0.4	Discuss needed data and schedule for XXX contract assumption with M. Cummings (Delphi).
77	4/7/2006	Wehrle, David	0.5	Correspond with C. Brown and N. Smith (both Delphi) regarding non-conforming contract assumption counterproposal from XXX.
77	4/7/2006	Wehrle, David	0.7	Review contract expiration information for XXX and discuss issues related to contract assumption with L. Lundquist and N. Smith (both Delphi).
77	4/7/2006	Wehrle, David	0.6	Respond to question from K. Szymczak and S. Wisniewski (both Delphi) regarding settlement percentage under Contract Assumption and Essential Supplier Orders for XXX.
77	4/7/2006	Wehrle, David	0.6	Review results of negotiations with XXX and update contract assumption case draft documents.
38	4/7/2006	Wu, Christine	0.2	Prepare claim status report as of 4/6/06.
38	4/7/2006	Wu, Christine	0.2	Discuss with D. Barker (Delphi) inventory formula for distribution to supplier.
38	4/7/2006	Wu, Christine	0.8	Prepare mail merge template for revised Statements of Reclamation.
38	4/7/2006	Wu, Christine	0.6	Prepare claim data for revised Statements of Reclamation.
38	4/7/2006	Wu, Christine	1.2	Prepare checklist of items to complete on amended Statement of Reclamation, amended Supplier Summary and SharePoint Reclamations Contact Log.
38	4/7/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/7/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/7/2006	Wu, Christine	0.4	Update and reconcile amended claim and escalation log.
38	4/7/2006	Wu, Christine	1.0	Prepare amended Statements of Reclamation for UCC approved claims and reconcile to amended claim log.

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Task Number	Date	Professional	Hours	Activity
38	4/7/2006	Wu, Christine	0.3	Review amended Statements of Reclamation and checklist for Claims 73 and 245 with D. Barker (Delphi).
38	4/7/2006	Wu, Christine	0.3	Review amended Statements of Reclamation and checklist for Claims 867 and 606 with K. Donaldson (Delphi).
99	4/7/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
20	4/8/2006	Eisenberg, Randall	0.4	Participate in call with K. Kuby (FTI) regarding plant level and Loss Contract Analysis.
80	4/8/2006	Janecek, Darin	1.1	Continue to prepare Project Interior project plan.
20	4/8/2006	Kuby, Kevin	0.4	Participate in call with R. Eisenberg (FTI) regarding plant level and Loss Contract Analysis.
97	4/9/2006	Wehrle, David	0.6	Prepare draft April staffing plan and budget at client's request.
23	4/10/2006	Behnke, Thomas	0.5	Analyze and review vendor set-offs at subsidiaries for claims management planning.
34	4/10/2006	Behnke, Thomas	1.0	Participate in FTI team case strategy meeting.
40	4/10/2006	Behnke, Thomas	0.4	Review Catalyst amendment draft.
40	4/10/2006	Behnke, Thomas	0.6	Review vendor analysis of 12/31 DACOR balance for audit request and draft note.
40	4/10/2006	Behnke, Thomas	0.5	Participate in calls with J. DeLuca (Delphi) regarding cross charges for Mexico, intercompany POCs and meeting with J. Sheehan (Delphi) regarding amendments.
40	4/10/2006	Behnke, Thomas	0.9	Review and analyze final DACOR adjustment file and research into inquires regarding certain vendors.
40	4/10/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) regarding amendments and Mexico cross charge.
40	4/10/2006	Behnke, Thomas	2.1	Conduct detailed review of schedule amendment for subsidiaries.
40	4/10/2006	Behnke, Thomas	0.6	Update amendment task list and amendment list by debtor by category.
40	4/10/2006	Behnke, Thomas	0.5	Participate in calls with J. Robinson (FTI) regarding Catalyst amendment.
40	4/10/2006	Behnke, Thomas	0.8	Analyze and compare amendment summaries to Feb 1 amendment to verify proper classification, identify issues and ensure accuracy.
40	4/10/2006	Behnke, Thomas	0.5	Analyze amendment summaries by debtor and nature of claim.
40	4/10/2006	Behnke, Thomas	0.8	Conduct detailed review of schedule amendment for Delphi Corp and DAS LLC.

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Task Number	Date	Professional	Hours	Activity
40	4/10/2006	Behnke, Thomas	0.4	Meet with J. Summers (FTI) to discuss DACOR adjustments and other tasks.
40	4/10/2006	Behnke, Thomas	0.2	Participate in call with P. Dawson (Delphi) regarding DACOR adjustments.
40	4/10/2006	Behnke, Thomas	0.3	Participate in call with R. Reese (Skadden) regarding Mexico cross charge and bar date meeting.
99	4/10/2006	Behnke, Thomas	2.0	Travel from Houston, TX to Dallas, TX.
99	4/10/2006	Caruso, Robert	2.0	Travel from Cleveland, OH to Detroit, MI.
04	4/10/2006	Concannon, Joseph	2.8	Review the general mechanics of the business plan model to assist with upcoming changes.
04	4/10/2006	Concannon, Joseph	2.6	Review the mechanics of the income statement overlays of the business plan model to assist with upcoming changes.
44	4/10/2006	Concannon, Joseph	0.5	Review details of the weekly cash flow activity for purposes of reporting the weekly cash balance to Mesirow.
99	4/10/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	4/10/2006	Dana, Steven	0.8	Review and reconcile 10 divisional source data to SS in Product Line P&L model to ensure accuracy and completeness of data.
04	4/10/2006	Dana, Steven	0.6	Review remaining SG&A overlay options prepared by A. Emrikian (FTI) and develop model framework to handle accordingly.
04	4/10/2006	Dana, Steven	0.9	Review model structure and reduce file size to optimize Product P&L model functionality.
04	4/10/2006	Dana, Steven	0.9	Review and reconcile 09 divisional source data to SS in Product Line P&L model to ensure accuracy and completeness of data.
04	4/10/2006	Dana, Steven	1.4	Review and reconcile 06 divisional source data to SS in Product Line P&L model to ensure accuracy and completeness of data.
04	4/10/2006	Dana, Steven	0.9	Review and reconcile 07 divisional source data to SS in Product Line P&L model to ensure accuracy and completeness of data.
04	4/10/2006	Dana, Steven	0.8	Review and reconcile 08 divisional source data to SS in Product Line P&L model to ensure accuracy and completeness of data.
04	4/10/2006	Dana, Steven	0.9	Meet with A. Emrikian (FTI) to discuss current status and open items related to the Product Line P&L model.
99	4/10/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
01	4/10/2006	Eisenberg, Randall	0.8	Meet with B. Eichenlaub (Delphi), J. Guglielmo and M. Pokrassa (both FTI) regarding Alvarez & Marsal requests and union requests.

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Task Number	Date	Professional	Hours	Activity
20	4/10/2006	Eisenberg, Randall	0.8	Meet with J. Sheehan, B. Eichenlaub (both Delphi), B. Shaw and N. Torracco (both Rothschild) regarding information to be provided to unions.
20	4/10/2006	Eisenberg, Randall	0.7	Review information requests from unions.
34	4/10/2006	Eisenberg, Randall	3.3	Participate in the DTM meeting.
34	4/10/2006	Eisenberg, Randall	1.0	Participate in FTI team case strategy meeting.
80	4/10/2006	Eisenberg, Randall	1.0	Participate in conference call with D. Smalstig (FTI) and D. Janecek (FTI) bi-weekly Delphi update call.
99	4/10/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	4/10/2006	Emrikian, Armen	0.5	Discuss the balance sheet structure of the consolidation model with T. Letchworth (Delphi).
04	4/10/2006	Emrikian, Armen	0.6	Meet with T. Letchworth and D. Buriko (both Delphi) and A. Frankum (FTI) to discuss balance sheet structure in the consolidation model.
04	4/10/2006	Emrikian, Armen	0.6	Discuss with C. Tamm (FTI) related to the labor cost template.
04	4/10/2006	Emrikian, Armen	0.5	Discuss the modification of the product line model timeline with C. Tamm (FTI).
04	4/10/2006	Emrikian, Armen	0.9	Meet with S. Dana (FTI) to discuss current status and open items related to the Product Line P&L model.
04	4/10/2006	Emrikian, Armen	0.7	Begin developing the overall structure for the consolidation model.
04	4/10/2006	Emrikian, Armen	1.0	Meet with Delphi M&A team and M. Pokrassa (FTI) regarding business plan updates.
04	4/10/2006	Emrikian, Armen	0.5	Review business plan model template.
34	4/10/2006	Emrikian, Armen	1.0	Participate in FTI team case strategy meeting.
99	4/10/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
29	4/10/2006	Fletemeyer, Ryan	0.4	Review Q1 2006 Tax OCP Reporting.
29	4/10/2006	Fletemeyer, Ryan	1.2	Review Q1 2006 Legal OCP Reporting.
31	4/10/2006	Fletemeyer, Ryan	0.9	Prepare package of GM Loss Contract plant data for R. Eisenberg (FTI).
34	4/10/2006	Fletemeyer, Ryan	0.7	Participate in call with Skadden to discuss weekly case updates and case filings. [partial]
34	4/10/2006	Fletemeyer, Ryan	1.0	Participate in FTI team case strategy meeting.
44	4/10/2006	Fletemeyer, Ryan	0.4	Prepare and distribute response to Mesirow's GM and Tier to GM revenue questions.

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Task Number	Date	Professional	Hours	Activity
44	4/10/2006	Fletemeyer, Ryan	0.8	Prepare XXX setoff package for Mesirow.
44	4/10/2006	Fletemeyer, Ryan	0.7	Prepare XXX setoff package for Mesirow.
99	4/10/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
04	4/10/2006	Frankum, Adrian	0.6	Meet the Treasury, M&A and A. Emrikian (FTI) regarding the product line consolidated model and assumptions for the balance sheet.
34	4/10/2006	Frankum, Adrian	1.0	Participate in FTI team case strategy meeting.
40	4/10/2006	Frankum, Adrian	0.5	Work with L. Park (FTI) regarding amendments to the SOFA/SOAL.
40	4/10/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke (FTI) regarding amendments and Mexico cross charge.
97	4/10/2006	Frankum, Adrian	0.9	Revise and follow-up on April budget.
99	4/10/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
23	4/10/2006	Gildersleeve, Ryan	1.1	Continue development of claim loading and update program to interact FTI and KCC databases.
23	4/10/2006	Gildersleeve, Ryan	2.6	Begin development of claim loading and modify program to interact FTI and KCC databases.
23	4/10/2006	Gildersleeve, Ryan	2.2	Work with J. Stevning (FTI) to create customized database for loading and updating new claims.
01	4/10/2006	Guglielmo, James	0.8	Meet with B. Eichenlaub, J. Pritchett (both Delphi), R. Eisenberg and M. Pokrassa (both FTI) regarding A&M requests.
20	4/10/2006	Guglielmo, James	0.6	Update FTI master database for documents and responses provided to Chanin.
20	4/10/2006	Guglielmo, James	1.1	Review of United SteelWorkers financial advisor request items.
34	4/10/2006	Guglielmo, James	0.9	Attend weekly Skadden update on current issues and tasks.
34	4/10/2006	Guglielmo, James	0.3	Prepare agenda for FTI senior team meeting.
34	4/10/2006	Guglielmo, James	1.0	Participate in FTI team case strategy meeting.
44	4/10/2006	Guglielmo, James	0.7	Review of loss contract data provided to UCC for Mesirow requests.
99	4/10/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
80	4/10/2006	Janecek, Darin	2.9	Prepare preliminary document request list for Project Interior.
80	4/10/2006	Janecek, Darin	1.0	Participate in conference call with D. Smalstig (FTI) and R. Eisenberg (FTI) bi-weekly Delphi update call.

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80	4/10/2006	Janecek, Darin	0.3	Research Delphi and establish a daily e-mail update from Factiva.
80	4/10/2006	Janecek, Darin	2.3	Prepare Project Interior Working Group List and distribute for updating.
80	4/10/2006	Janecek, Darin	0.5	Meet with D. Smalstig (FTI) to discuss Project Interior.
98	4/10/2006	Johnston, Cheryl	0.4	Generate and review pivot table summarizing hours and fees.
98	4/10/2006	Johnston, Cheryl	0.4	Generate proforma for code 0007, download and incorporate into March master billing file.
98	4/10/2006	Johnston, Cheryl	0.4	Incorporate 011883.0007 time detail into consolidated file. Generate consolidated pivot table summarizing hours and fees.
98	4/10/2006	Johnston, Cheryl	0.4	Update March reconciliation worksheet based on updated pivot table.
98	4/10/2006	Johnston, Cheryl	1.0	Populate Prof_id field in Excel file for the purpose of linking in billing database.
31	4/10/2006	Karamanos, Stacy	0.3	Incorporate Delphi changes to Phase I and Phase II GM Loss Contract Analysis decks.
99	4/10/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
31	4/10/2006	Kuby, Kevin	2.2	Review data for submission in accordance with discovery proceedings.
31	4/10/2006	Kuby, Kevin	1.6	Incorporate various Delphi edits into the Phase I and II decks.
38	4/10/2006	McDonagh, Timothy	0.3	E-mail with contact for claim 375 about issues relating to the claim.
38	4/10/2006	McDonagh, Timothy	1.0	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/10/2006	McDonagh, Timothy	0.5	Follow up with D. Brewer (Delphi) and P. Dawson (Delphi) on issues relating to claim 283.
38	4/10/2006	McDonagh, Timothy	0.2	Review PDF of inventory results for claims 344 and 386 before sending out to supplier.
38	4/10/2006	McDonagh, Timothy	0.4	Analyze effect of lienholder payment on claims 587, 588, 590, and 591.
38	4/10/2006	McDonagh, Timothy	0.4	Participate in conference call with E. Yousef (Delphi), M. Micheli (Skadden) and R. Reese (Skadden) to discuss claims 587, 588, 590, and 591.
38	4/10/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/10/2006	McDonagh, Timothy	0.6	Prepare Executive Report as of 4/7/06.

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38	4/10/2006	McDonagh, Timothy	0.4	Review e-mail for claim 189 and discuss claim with M. Maxell (Delphi).
38	4/10/2006	McDonagh, Timothy	0.7	Analyze reclamation demands with wire payments to determine if the claim had any data failures.
99	4/10/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
99	4/10/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
40	4/10/2006	Park, Ji Yon	0.5	Work with A. Frankum (FTI) regarding amendments to the SOFA/SOAL.
40	4/10/2006	Park, Ji Yon	0.2	Draft and send email correspondence detailing SoFA/SoAL amendment issues and requesting review by Skadden.
40	4/10/2006	Park, Ji Yon	0.3	Draft and send email correspondence detailing SoFA/SoAL amendment issues and requesting review by Delphi Accounting.
40	4/10/2006	Park, Ji Yon	0.4	Review all amendment files in order to ensure accuracy and quality before filing with the court.
40	4/10/2006	Park, Ji Yon	0.5	Update intercompany cross charge account balance for DAS LLC SoFA amendment.
40	4/10/2006	Park, Ji Yon	0.4	Compile and organize support documentation for SoFA/SoAL amendments and reconcile data.
40	4/10/2006	Park, Ji Yon	0.3	Review non-JV equity schedule prepared by S. Medina (Delphi) for SoFA amendment.
40	4/10/2006	Park, Ji Yon	0.3	Correspond with Delphi treasury in order to obtain further information on non-JV equity infusion schedule.
40	4/10/2006	Park, Ji Yon	0.3	Draft and send email correspondence detailing SoFA/SoAL amendment issues and requesting Delphi Treasury to review cash account updates.
40	4/10/2006	Park, Ji Yon	0.5	Draft and send email correspondence in order to respond to R. Hof's (Delphi) inquiry on cash account amendments for certain entities.
40	4/10/2006	Park, Ji Yon	0.6	Review and update amendments to SoFA/SoAL documents made for DAS LLC and Delphi Medical Systems Colorado.
40	4/10/2006	Park, Ji Yon	0.5	Review intercompany cross charge schedule and make updates to SoFA exhibits as appropriate.
99	4/10/2006	Park, Ji Yon	3.0	Travel from Los Angeles, CA (in lieu of New York, NY) to Detroit, MI.
01	4/10/2006	Pokrassa, Michael	0.8	Meet with B. Eichenlaub, J. Pritchett (both Delphi), R. Eisenberg and J. Guglielmo (both FTI) regarding A&M requests.
04	4/10/2006	Pokrassa, Michael	1.0	Meet with Delphi M&A team and A. Emrikian (FTI) regarding business plan updates.

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Task Number	Date	Professional	Hours	Activity
04	4/10/2006	Pokrassa, Michael	0.6	Meet with S. Biegert (Delphi) regarding business plan model.
04	4/10/2006	Pokrassa, Michael	1.7	Meet with J. Concannon (Delphi) to review business plan modeling and potential forecast updates.
04	4/10/2006	Pokrassa, Michael	2.0	Prepare input template for forecasted non-continuing and continuing changes to P&L and balance sheet.
44	4/10/2006	Pokrassa, Michael	0.3	Meet with J. Pritchett (Delphi) regarding information requests from advisors.
99	4/10/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
40	4/10/2006	Robinson, Josh	0.5	Participate in calls with T. Behnke (FTI) regarding Catalyst amendment.
40	4/10/2006	Robinson, Josh	0.8	Add Tulsa contracts based on conversation with T. Behnke (FTI).
98	4/10/2006	Schondelmeier, Kathryn	0.9	Incorporate updates to time detail from numerous professionals into the March fee file.
98	4/10/2006	Schondelmeier, Kathryn	0.5	Correspond with C. Johnston (FTI) via email to get a list of professionals with outstanding time detail for March.
98	4/10/2006	Schondelmeier, Kathryn	1.4	Review the narratives and task codes in the March fee file to ensure they are correct and logical.
98	4/10/2006	Schondelmeier, Kathryn	0.8	Review the summary of fees and expenses for the March fee statement.
98	4/10/2006	Schondelmeier, Kathryn	1.1	Incorporate additional time detail into the master fee file for March and review and examine to ensure it is complete and logical.
98	4/10/2006	Schondelmeier, Kathryn	0.4	Forward the time detail for March to D. Wehrle (FTI) for review.
98	4/10/2006	Schondelmeier, Kathryn	2.1	Reconcile time detail to each task code and to what was originally recorded in the proforma.
98	4/10/2006	Schondelmeier, Kathryn	1.3	Correspond with various professionals to get clarification on March time detail and to question the use of certain task codes.
80	4/10/2006	Smalstig, David	2.3	Define work plan, review annual 10-K and 10-Q's for mapping T&I business segment and draft emails to AHG/T&I team on meeting on April 12, 2006.
80	4/10/2006	Smalstig, David	1.2	Plan staffing of project and create work plan in Microsoft Project.
80	4/10/2006	Smalstig, David	0.5	Meet with D. Janecek (FTI) to discuss Project Interior.
80	4/10/2006	Smalstig, David	1.0	Participate in conference call with D. Janecek (FTI) and R. Eisenberg (FTI) bi-weekly Delphi update call.

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Task Number	Date	Professional	Hours	Activity
23	4/10/2006	Stevning, Johnny	2.2	Work with R. Gildersleeve (FTI) to create customized database for loading and updating new claims.
23	4/10/2006	Stevning, Johnny	0.9	Test new database object and roll into production.
23	4/10/2006	Summers, Joseph	2.2	Update CDU and Nature of claim in CMS with data from DACOR adjustment file.
23	4/10/2006	Summers, Joseph	0.4	Meet with T. Behnke (FTI) to discuss DACOR adjustments and other tasks.
40	4/10/2006	Summers, Joseph	1.7	Produce open transaction excel extract from 12/31/05 DACOR data for D&T.
40	4/10/2006	Summers, Joseph	2.1	Process various last minute schedule amendments from Company.
40	4/10/2006	Summers, Joseph	2.3	Adjust invoices per D. Fidler (Delphi) in DACOR adjustment file.
40	4/10/2006	Summers, Joseph	1.4	Load final DACOR data into oracle and check for errors.
04	4/10/2006	Tamm, Christopher	1.4	Review restructuring template setup.
04	4/10/2006	Tamm, Christopher	1.1	Develop to-do list related to product line model timeline.
04	4/10/2006	Tamm, Christopher	0.6	Discuss with A. Emrikian (FTI) related to the labor cost template.
04	4/10/2006	Tamm, Christopher	1.4	Review updated eliminations matrix.
04	4/10/2006	Tamm, Christopher	0.5	Discuss the modification of the product line model timeline with A. Emrikian (FTI).
04	4/10/2006	Tamm, Christopher	1.4	Review timeline for the product line business model.
99	4/10/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Detroit, MI.
28	4/10/2006	Wehrle, David	0.7	Discuss pre- and post-petition division of accounts payable for remanufactured parts supplier with Y. Elissa, C. Brown, J. Piety, J. Matura, G. Cherkady, D. Palmer, and S. Harter (all Delphi).
28	4/10/2006	Wehrle, David	0.4	Respond to question from E. Vodopyonov (Delphi) regarding Essential Supplier motion payments and 13-week cash flow forecast.
34	4/10/2006	Wehrle, David	1.0	Participate in FTI team case strategy meeting.
77	4/10/2006	Wehrle, David	0.3	Review pending contract assumption cases and schedule from L. Berna (Delphi) and discuss schedule with N Smith (Delphi).
77	4/10/2006	Wehrle, David	0.8	Discuss business case for XXX contract assumption with M. Cummings and R. Malutic (both Delphi) and M. Olson (Callaway).

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98	4/10/2006	Wehrle, David	0.8	Review March time detail descriptions and task code entries for Senior Managing Director and provide comments.
98	4/10/2006	Wehrle, David	0.6	Review task codes used in March and February Exhibit C narratives and request updates from responsible FTI personnel.
34	4/10/2006	Wu, Christine	1.0	Participate in FTI team case strategy meeting.
38	4/10/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 404.
38	4/10/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/10/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 750.
38	4/10/2006	Wu, Christine	0.7	Review amended supplier summary for Claim 574.
38	4/10/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 822.
38	4/10/2006	Wu, Christine	0.2	Review amended supplier summary for Claim 469.
38	4/10/2006	Wu, Christine	0.3	Review amended supplier summary for Claim 378 and discuss with M. Godbout (Delphi).
38	4/10/2006	Wu, Christine	0.4	Prepare amended Statements of Reclamation for Claims 606 and 343.
38	4/10/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 623 and discuss with N. Brown (Delphi).
38	4/10/2006	Wu, Christine	0.1	Prepare claim status report as of 4/7/06.
38	4/10/2006	Wu, Christine	0.5	Discuss with M. Micheli (Skadden) the Statement of Reclamation response process, claim status updates and inventory testing process.
38	4/10/2006	Wu, Christine	0.7	Review amended supplier summary for Claim 205 and reconcile to database testing results.
38	4/10/2006	Wu, Christine	0.4	Discuss revisions to amended supplier summary for Claim 205 with T. Corbin (Delphi).
99	4/10/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
23	4/11/2006	Behnke, Thomas	0.9	Analyze and reconcile schedule amendment and original schedules in preparation for bar date files to KCC.
23	4/11/2006	Behnke, Thomas	0.6	Participate in call with KCC members, R. Reese (Skadden) and J. Summers (FTI) regarding the logistics of bar date mailing.
23	4/11/2006	Behnke, Thomas	0.3	Participate in call J. Summers (FTI) regarding reconciled counts.
23	4/11/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding KCC equity files.

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23	4/11/2006	Behnke, Thomas	0.5	Participate in call with J. Lyons and R. Reese (both Skadden) regarding bar date related logistics.
23	4/11/2006	Behnke, Thomas	0.3	Seek additional verification and identification for variances to original schedule counts in preparation for bar date mail file.
23	4/11/2006	Behnke, Thomas	0.4	Draft detailed note describing bar date files needed for KCC.
23	4/11/2006	Behnke, Thomas	0.4	Coordinate bar date related tasks including drafting note regarding revising tasks.
23	4/11/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding KCC request for equity files.
23	4/11/2006	Behnke, Thomas	0.2	Participate in call with J. Le (KCC) regarding equity file.
40	4/11/2006	Behnke, Thomas	0.2	Discuss intercompany change file with J. Summers (FTI).
40	4/11/2006	Behnke, Thomas	0.6	Participate in call with R. Eisenberg and A. Frankum (both FTI) regarding schedule amendment presentation.
40	4/11/2006	Behnke, Thomas	0.6	Analyze amendment drafts to identify changes to codefendants and intercompany.
40	4/11/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) regarding schedule amendment and meeting preparation.
40	4/11/2006	Behnke, Thomas	1.8	Draft schedule amendment presentation.
40	4/11/2006	Behnke, Thomas	1.6	Analyze accounts payable amendment changes and other summary schedule summaries for amendment meeting.
40	4/11/2006	Behnke, Thomas	1.5	Analyze and verify amendment summary files and comparison to Feb 1 schedules.
40	4/11/2006	Behnke, Thomas	0.3	Draft correspondence regarding amendment changes.
40	4/11/2006	Behnke, Thomas	0.3	Participate in calls with J. DeLuca (Delphi) regarding amendment meeting documents.
40	4/11/2006	Behnke, Thomas	0.4	Review draft intercompany change file.
40	4/11/2006	Behnke, Thomas	0.5	Participate in call with L. Park (FTI) regarding amendment format issues.
40	4/11/2006	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) regarding analysis of disputed and unliquidated flags on AP vendors.
40	4/11/2006	Behnke, Thomas	0.4	Update summary schedules for amendment changes.
40	4/11/2006	Behnke, Thomas	0.7	Meet regarding schedule amendment with J. Sheehan, J. DeLuca (both Delphi), J. Lyons (Skadden) and A. Frankum (FTI).

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31	4/11/2006	Caruso, Robert	0.7	Meet with R. Eisenberg (FTI) to review various projects and updates including loss contracts, modeling, reclamations, claims, GSM reforecasting.
38	4/11/2006	Caruso, Robert	0.9	Meet with A. Frankum (FTI) to discuss reclamation issues, executive report, status on prepetition wire reconciliations and claims project and April budget.
44	4/11/2006	Caruso, Robert	1.3	Meet with L. Lattig and B. Pickering (both of Mesirow) to review Phase II loss contract methodology.
44	4/11/2006	Caruso, Robert	1.3	Review and prepare loss contract presentation and workpapers in preparation for meeting with the Committee.
44	4/11/2006	Caruso, Robert	0.6	Discuss with K. Kuby and S. Karamanos (both FTI) regarding loss contract presentation in preparation for meeting with Committee.
75	4/11/2006	Caruso, Robert	0.8	Meet with D. Wehrle (FTI) to review analysis performed related to reforecasting of GSM performance and economics for 3+9 forecast.
01	4/11/2006	Concannon, Joseph	0.3	Prepare and send the 4/7/06 Motion Tracking file to D. Kirsch (A&M).
04	4/11/2006	Concannon, Joseph	2.1	Review the mechanics of the business plan model in preparation for making top-side adjustments with a cash flow impact.
04	4/11/2006	Concannon, Joseph	2.4	Make top-side adjustments to the business plan model as directed by A. Emrikian (FTI).
04	4/11/2006	Concannon, Joseph	2.7	Meet with M. Pokrassa (Delphi) to review business plan modeling and potential forecast updates.
04	4/11/2006	Dana, Steven	1.5	Meet with S. Salrin, J. Pritchett, T. Letchworth and K. LoPrete (all Delphi), A. Emrikian, R. Eisenberg, A. Frankum, and C. Tamm (all FTI) to discuss the status and next steps for the product line model.
04	4/11/2006	Dana, Steven	1.3	Prepare updated Product Line model for distribution to C. Tamm (FTI) in order to run latest data through the portfolio analysis model.
04	4/11/2006	Dana, Steven	2.1	Reconcile headcount analysis chart provided by T. Letchworth (Delphi) to headcount output driving allocations within the Product Line P&L model overlays.
04	4/11/2006	Dana, Steven	2.9	Update the divisional input data to include reconciling items prepared by T. Letchworth (Delphi).
04	4/11/2006	Dana, Steven	0.5	Meet with A. Emrikian (FTI) to discuss current status and open items related to the Product Line P&L model.
04	4/11/2006	Dana, Steven	0.5	Discuss summary labor template structure with A. Emrikian and C. Tamm (FTI).

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01	4/11/2006	Eisenberg, Randall	0.4	Review response to requests for Alvarez & Marsal.
04	4/11/2006	Eisenberg, Randall	1.5	Meet with S. Salrin, J. Pritchett, T. Letchworth and K. LoPrete (all Delphi), A. Emrikian, S. Dana, A. Frankum, and C. Tamm (all FTI) to discuss the status and next steps for the product line model.
04	4/11/2006	Eisenberg, Randall	0.6	Meet with A. Frankum and A. Emrikian (both FTI) regarding product line model and related timelines.
20	4/11/2006	Eisenberg, Randall	0.5	Review plant level information to be provided to unions.
22	4/11/2006	Eisenberg, Randall	0.3	Discuss draft of 2 + 10 draft forecast with S. Salrin (Delphi).
22	4/11/2006	Eisenberg, Randall	0.7	Prepare for meeting with B. Dellinger (Delphi) regarding 2 + 10 forecast.
22	4/11/2006	Eisenberg, Randall	1.2	Meet with B. Dellinger, S. Salrin and L. Marion (all Delphi) regarding 2 + 10 forecast.
22	4/11/2006	Eisenberg, Randall	1.1	Review draft of 2 + 10 forecast.
31	4/11/2006	Eisenberg, Randall	0.7	Meet with B. Caruso (FTI) to review various projects and updates including loss contracts, modeling, reclamations, claims, GSM reforecasting.
40	4/11/2006	Eisenberg, Randall	0.6	Review with T. Behnke and A. Frankum (both FTI) draft amendment to Statements & Schedules.
97	4/11/2006	Eisenberg, Randall	0.8	Meet with A. Frankum and A. Emrikian (both FTI) regarding the budget.
99	4/11/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	4/11/2006	Emrikian, Armen	1.1	Meet with A. Frankum (FTI) to review issues with the product line model and to prepare for today's model status meeting with Delphi.
04	4/11/2006	Emrikian, Armen	1.5	Meet with S. Salrin, J. Pritchett, T. Letchworth and K. LoPrete (all Delphi), A. Frankum, R. Eisenberg, S. Dana, and C. Tamm (all FTI) to discuss the status and next steps for the product line model.
04	4/11/2006	Emrikian, Armen	0.6	Meet with R. Eisenberg and A. Frankum (both FTI) to discuss status of the product line model and related timelines.
04	4/11/2006	Emrikian, Armen	0.5	Discuss summary labor template structure with S. Dana and C. Tamm (FTI).
04	4/11/2006	Emrikian, Armen	0.5	Discuss product line model timeline with T. Letchworth (Delphi).
04	4/11/2006	Emrikian, Armen	0.5	Modify discussion document for product line model meeting.
04	4/11/2006	Emrikian, Armen	0.5	Meet with S. Dana (FTI) to discuss current status and open items related to the Product Line P&L model.

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Task Number	Date	Professional	Hours	Activity
20	4/11/2006	Emrikian, Armen	0.6	Review USW letter and coordinate meeting time with J. Guglielmo (FTI).
20	4/11/2006	Emrikian, Armen	0.6	Discuss Lazard information requests with C. Darby (Delphi).
97	4/11/2006	Emrikian, Armen	0.8	Meet with R. Eisenberg and A. Frankum (both FTI) regarding the budget.
97	4/11/2006	Emrikian, Armen	0.4	Finalize April budget for code 104 and discuss with J. Pritchett (Delphi).
20	4/11/2006	Fletemeyer, Ryan	1.0	Attend conference call with B. Eichenlaub, G. Siddall (both Delphi) and J. Guglielmo (FTI) regarding Packard material submission for Chanin.
20	4/11/2006	Fletemeyer, Ryan	0.3	Discuss Home Avenue P&L terminology with A. Seguin (Delphi).
20	4/11/2006	Fletemeyer, Ryan	0.6	Review documents forwarded by C. McWee (Delphi), which were previously provided to USW.
20	4/11/2006	Fletemeyer, Ryan	0.4	Review United Steel Workers and Potok letter to Delphi regarding outstanding data requests.
20	4/11/2006	Fletemeyer, Ryan	1.1	Create aggregated Potok request listing based on United Steel Workers letter.
29	4/11/2006	Fletemeyer, Ryan	0.8	Review Q1 2006 Finance OCP Reporting and request additional information from J. Nolan (Delphi).
29	4/11/2006	Fletemeyer, Ryan	0.3	Participate in call with D. De Elizalde (Skadden) to discuss OCP reporting.
29	4/11/2006	Fletemeyer, Ryan	0.2	Discuss facilities and legal OCP reporting with K. Bambach (Delphi).
29	4/11/2006	Fletemeyer, Ryan	0.6	Review additional OCP Information provided by J. Nolan (Delphi).
48	4/11/2006	Fletemeyer, Ryan	0.2	Review XXX setoff settlement agreement.
48	4/11/2006	Fletemeyer, Ryan	0.4	Review DACOR extract related to XXX setoff.
48	4/11/2006	Fletemeyer, Ryan	0.2	Participate in call with N. Berger (Togut) to discuss XXX settlement agreement.
48	4/11/2006	Fletemeyer, Ryan	0.4	Analyze XXX sales invoices and send email to C. Comerford (Delphi) and N. Berger (Togut).
48	4/11/2006	Fletemeyer, Ryan	0.6	Review XXX setoff reconciliation.
04	4/11/2006	Frankum, Adrian	1.5	Meet with S. Salrin, J. Pritchett, T. Letchworth and K. LoPrete (all Delphi), A. Emrikian, R. Eisenberg, S. Dana, and C. Tamm (all FTI) to discuss the status and next steps for the product line model.

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Task Number	Date	Professional	Hours	Activity
04	4/11/2006	Frankum, Adrian	0.6	Meet with R. Eisenberg and A. Emrikian (both FTI) to discuss status of the product line model and related timelines.
04	4/11/2006	Frankum, Adrian	1.1	Meet with A. Emrikian (FTI) to review issues with the product line model and to prepare for today's model status meeting with Delphi.
38	4/11/2006	Frankum, Adrian	0.9	Meet with B. Caruso (FTI) to discuss reclamation issues, executive report, status on prepetition wire reconciliations and claims project and April budget.
40	4/11/2006	Frankum, Adrian	0.4	Meet with L. Park (FTI) on the finalization of amendments for our meeting today with J. Sheehan (Delphi).
40	4/11/2006	Frankum, Adrian	0.4	Review and revise the presentation on the SOFA/SOAL amendment for today's meeting with J. Sheehan (Delphi).
40	4/11/2006	Frankum, Adrian	0.7	Meet with T. Behnke (FTI), J. Lyons (Skadden) and J. Deluca (Delphi) to review the amendments to the statements and schedules.
40	4/11/2006	Frankum, Adrian	0.5	Participate in work session with L. Park (FTI) to discuss DAS LLC cross charge account updates to be incorporated into SoFA amendment.
40	4/11/2006	Frankum, Adrian	0.6	Review with T. Behnke and R. Eisenberg (both FTI) draft amendment to Statements & Schedules.
40	4/11/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke (FTI) regarding the SOFA/SOAL amendments.
40	4/11/2006	Frankum, Adrian	0.2	Participate in call with J. Lyons (Skadden) regarding amendments to the SOFA.
44	4/11/2006	Frankum, Adrian	0.4	Discuss reclamations issues and UCC approval with B. Pickering (Mesirow).
97	4/11/2006	Frankum, Adrian	0.8	Meet with R. Eisenberg and A. Emrikian (both FTI) regarding the budget.
97	4/11/2006	Frankum, Adrian	0.3	Revise the Delphi budget and send out for approval.
01	4/11/2006	Guglielmo, James	2.2	Investigate and prepare responses to A&M questions on 1113 motion submitted on 4-5-06.
20	4/11/2006	Guglielmo, James	0.6	Discuss Union advisor requests on consensual scenario model with J. Pritchard (Delphi).
20	4/11/2006	Guglielmo, James	1.0	Attend conference call with B. Eichenlaub, G. Siddall (both Delphi) and R. Fletemeyer (FTI) regarding Packard material submission for Chanin.
20	4/11/2006	Guglielmo, James	0.8	Participate in conference call with C. McWee (Delphi) regarding data submissions to USW financial advisor, Potok & Co.

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Task Number	Date	Professional	Hours	Activity
20	4/11/2006	Guglielmo, James	1.7	Review various data files previously submitted by Delphi to Potok & Co to assess open items and follow up questions received.
20	4/11/2006	Guglielmo, James	0.8	Review and make edits to Packard follow up presentation material for Chanin requests.
29	4/11/2006	Guglielmo, James	0.4	Review pre-petition tax report for First Day motion compliance.
80	4/11/2006	Janecek, Darin	0.7	Prepare summary of FTI project team and send to L. Katona (Delphi).
80	4/11/2006	Janecek, Darin	2.6	Prepare preliminary information request list for Project Interior.
80	4/11/2006	Janecek, Darin	0.8	Finalize Project Interior working group list and send to A. Vandenberg (Delphi) for distribution and update within Delphi.
80	4/11/2006	Janecek, Darin	0.9	Revise preliminary information request list for Project Interior.
98	4/11/2006	Johnston, Cheryl	0.2	Parse 3/1/06 through 3/3/06 data from master file; send to K. Schondelmeier (FTI) for internal meeting review.
98	4/11/2006	Johnston, Cheryl	0.3	Parse 3/16/06 through 3/21/06 from master billing file; format and send to K. Schondelmeier (FTI) for internal meeting review.
20	4/11/2006	Karamanos, Stacy	1.2	Review and prepare Phase II Loss Contract information to be provided in fulfillment of the union plant data request, ensuring all information ties to source documentation.
31	4/11/2006	Karamanos, Stacy	2.4	Review Phase II GM Loss Contract analysis binder in detail.
44	4/11/2006	Karamanos, Stacy	0.6	Discuss with K. Kuby and B. Caruso (both FTI) regarding loss contract presentation in preparation for meeting with Committee.
20	4/11/2006	Kuby, Kevin	1.1	Gather and review plant-level information related to union discovery request.
44	4/11/2006	Kuby, Kevin	0.6	Discuss with S. Karamanos and B. Caruso (both FTI) regarding loss contract presentation in preparation for meeting with Committee.
44	4/11/2006	Kuby, Kevin	0.5	Prepare for meeting with Mesirow to discuss Phase II of contract analysis.
44	4/11/2006	Kuby, Kevin	1.5	Meet with Mesirow to discuss Phase II of the contract analysis.
38	4/11/2006	McDonagh, Timothy	1.3	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/11/2006	McDonagh, Timothy	0.4	Review presentation for executive meeting on 4/12.
38	4/11/2006	McDonagh, Timothy	0.4	Update tracking of XXX claims for executive meeting on 4/12.
38	4/11/2006	McDonagh, Timothy	0.3	E-mail B. Sheardown (Delphi) regarding the status of XXX claims.

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38	4/11/2006	McDonagh, Timothy	0.3	Create slide on analysis of wire exposure for executive meeting on 4/12.
38	4/11/2006	McDonagh, Timothy	0.7	Review supplier summary for claim 917 and speak with M. Godbout (Delphi) about changes needed to be made.
38	4/11/2006	McDonagh, Timothy	0.4	Review inventory test results for claim 408 in preparation to send to supplier.
38	4/11/2006	McDonagh, Timothy	0.5	Update slides on claim status for executive meeting on 4/12.
38	4/11/2006	McDonagh, Timothy	1.0	Analyze status of Medical Systems claims in preparation of executive meeting on 4/12.
38	4/11/2006	McDonagh, Timothy	0.5	Analyze disagreements to Statement of Reclamations in preparation of executive meeting on 4/12.
38	4/11/2006	McDonagh, Timothy	0.4	Analyze reclamation demands with wire payments to determine if the claim had any data failures.
38	4/11/2006	McDonagh, Timothy	0.7	Prepare Executive Report as of 4/10/06.
38	4/11/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/11/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
28	4/11/2006	Panoff, Christopher	1.3	Prepare correspondence to correct issues and inconsistencies in Foreign Supplier and Shippers motion.
40	4/11/2006	Park, Ji Yon	0.6	Update SoFA/SoAL amendments per A. Frankum's (FTI) edits.
40	4/11/2006	Park, Ji Yon	0.9	Update DAS LLC's Mexican cross charge balances in SoFA 3b exhibits per schedule prepared by T. Behnke (FTI).
40	4/11/2006	Park, Ji Yon	0.5	Participate in work session with A. Frankum (FTI) to discuss DAS LLC cross charge account updates to be incorporated into SoFA amendment.
40	4/11/2006	Park, Ji Yon	0.4	Meet with A. Frankum (FTI) on the finalization of amendments for our meeting today with J. Sheehan (Delphi).
40	4/11/2006	Park, Ji Yon	0.5	Participate in call with T. Behnke (FTI) regarding amendment format issues.
40	4/11/2006	Park, Ji Yon	0.4	Prepare amendment documentation for J. Sheehan's (Delphi) review and approval.
40	4/11/2006	Park, Ji Yon	0.3	Continue to compile and organize support documentation for SoFA/SoAL amendments and reconcile data.

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Task Number	Date	Professional	Hours	Activity
04	4/11/2006	Pokrassa, Michael	2.7	Meet with J. Concannon (Delphi) to review business plan modeling and potential forecast updates.
04	4/11/2006	Pokrassa, Michael	0.3	Meet with A. Emrikian (Delphi) regarding business plan updates.
04	4/11/2006	Pokrassa, Michael	2.6	Prepare updates to business plan model for forecast.
22	4/11/2006	Pokrassa, Michael	0.4	Review template compiled for forecast updates to feed into the business plan model.
22	4/11/2006	Pokrassa, Michael	0.3	Meet with J. Pritchett (Delphi) regarding forecast updates.
22	4/11/2006	Pokrassa, Michael	0.4	Meet with S. Biegert (Delphi) regarding forecast updates.
99	4/11/2006	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
98	4/11/2006	Schondelmeier, Kathryn	0.7	Correspond with various professionals to get clarification on March time detail.
80	4/11/2006	Smalstig, David	3.5	Review, edit and finalize Master Information Request list CIS sell-side assignment to be utilized for project coordination and information flow with Delphi contacts.
23	4/11/2006	Stevning, Johnny	1.0	Create new database object to view only specific match types in CMSi application.
23	4/11/2006	Summers, Joseph	0.6	Participate in call with KCC members, R. Reese (Skadden) and T. Behnke (FTI) regarding logistics regarding bar date mailing.
23	4/11/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding KCC request for equity files.
23	4/11/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding KCC equity files.
40	4/11/2006	Summers, Joseph	0.2	Discuss intercompany change file with T. Behnke (FTI).
40	4/11/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding reconciled counts.
40	4/11/2006	Summers, Joseph	2.2	Modify several litigation schedule F records adjusting, nature of claim, and comments per T. Behnke (FTI).
40	4/11/2006	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding analysis of disputed and unliquidated flags on AP vendors.
40	4/11/2006	Summers, Joseph	2.2	Create and reconcile complete amendment exhibit (schedule D - H) for all amended debtors.
40	4/11/2006	Summers, Joseph	2.1	Produce excel summary and detail for intercompany movement during amendment process.

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40	4/11/2006	Summers, Joseph	1.0	Create summary reports for schedules in April amendment including two reports, one showing counts and amounts per debtor and schedule and the other showing counts and amounts per nature of claim or contract type.
40	4/11/2006	Summers, Joseph	1.3	Process adjustment to intercompany cross charge for Mexico.
04	4/11/2006	Tamm, Christopher	2.6	Review portfolio analysis model structure for possible changes to divisional submissions.
04	4/11/2006	Tamm, Christopher	0.9	Prepare for meeting to discuss product line model.
04	4/11/2006	Tamm, Christopher	1.5	Meet with S. Salrin (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), C. Darby (Delphi), S. Clark (Delphi), K. LoPrete (Delphi), R. Eisenberg (FTI), A. Frankum (FTI), A. Emrikian (FTI), and S. Dana (FTI) to discuss the product line business model.
04	4/11/2006	Tamm, Christopher	0.5	Discuss with A. Emrikian (FTI) and S. Dana (FTI) related to the product line model meeting.
04	4/11/2006	Tamm, Christopher	1.8	Update the US site to product line matrix.
04	4/11/2006	Tamm, Christopher	1.3	Update links in the portfolio analysis model to the current version of the product line P & L model.
28	4/11/2006	Weber, Eric	0.7	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	4/11/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	4/11/2006	Weber, Eric	0.6	Revise foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	4/11/2006	Weber, Eric	0.5	Compile settlement information on foreign supplier XXX for use in set-off analysis.
28	4/11/2006	Weber, Eric	1.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/11/2006	Weber, Eric	0.4	Close out XXX foreign supplier case based on discussions with lead negotiator, B. Flynn (Delphi), as supplier does not qualify under foreign creditor order.
28	4/11/2006	Weber, Eric	1.8	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX, and XXX.

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77	4/11/2006	Weber, Eric	0.8	Upload revised supplier XXX's contract data into Sharepoint database.
77	4/11/2006	Weber, Eric	1.3	Revise XXX contract template, settlement agreement, business case calculator, and payment authorization form.
99	4/11/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	4/11/2006	Wehrle, David	0.6	Discuss issues with R. Reese (Skadden) related to XXX payables and pre-petition and post-petition distinction and draft summary for Y. Elissa and C. Brown (both Delphi).
28	4/11/2006	Wehrle, David	0.5	Correspond with M. Everett (Delphi) regarding XXX, a financially troubled supplier.
28	4/11/2006	Wehrle, David	0.8	Review weekly First Day order tracking report and provide comments and questions to C. Panoff (FTI). Distribute to Debtor personnel and professionals.
28	4/11/2006	Wehrle, David	0.3	Respond to D. Johns' (Delphi) questions about pre-petition and post-petition shipper claims and reconciliation process.
75	4/11/2006	Wehrle, David	1.8	Analyze supplier performance forecasts and variances for discussion with Global Supply Management team.
75	4/11/2006	Wehrle, David	0.8	Meet with B. Caruso (FTI) to review analysis performed related to reforecasting of GSM performance and economics for 3+9 forecast.
77	4/11/2006	Wehrle, David	0.4	Follow-up regarding final reconciliation of pre-petition claim of XXX.
77	4/11/2006	Wehrle, David	0.7	Review revised contract assumption documents for XXX and provide comments to E. Weber (FTI) and N. Smith and C. Brown (both Delphi).
77	4/11/2006	Wehrle, David	0.4	Review terms used to estimate XXX potential preference claim and discuss with J. Ruhm (Callaway).
77	4/11/2006	Wehrle, David	0.9	Review XXX business case and discuss completion of justification and contract template with N. Smith, M. Cummings, and R. Malutic (all Delphi) and M. Olson (Callaway).
77	4/11/2006	Wehrle, David	0.6	Review settlement terms and associated timing of payments under the contract assumption order with N. Smith (Delphi).
77	4/11/2006	Wehrle, David	0.3	Correspond with R. Reese (Skadden) regarding contract assumption documents for XXX.
99	4/11/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
38	4/11/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.

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38	4/11/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 339 and discuss with K. Rice (Delphi).
38	4/11/2006	Wu, Christine	0.6	Discuss with M. Stevens (Delphi) and B. Clay (Delphi) preparation of amended supplier summary, date test and supplier responses for testing results, wire payments, and response to Statement of Reclamation.
38	4/11/2006	Wu, Christine	0.3	Review action item report and minutes from 4/5/06 Weekly Reclamations Review meeting.
38	4/11/2006	Wu, Christine	0.2	Discuss with attorney of Claim 852 inventory results and testing process.
38	4/11/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/11/2006	Wu, Christine	0.9	Reconcile escalation and amended claim log with Daily Executive Report and SharePoint Reclamations Contact Log.
38	4/11/2006	Wu, Christine	0.2	Prepare amended statement of Reclamation for Claim 706.
38	4/11/2006	Wu, Christine	0.9	Review amended supplier summary for Claim 582 and discuss with T. Corbin (Delphi).
38	4/11/2006	Wu, Christine	1.9	Prepare slides relating to claim status, administrative inbound communication, amended claims and escalated claims for 4/12/06 Weekly Reclamations Review meeting.
38	4/11/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 469.
38	4/11/2006	Wu, Christine	0.1	Prepare claim status report as of 4/10/06.
44	4/11/2006	Wu, Christine	0.8	Prepare presentation for call with UCC on 4/12/06.
23	4/12/2006	Behnke, Thomas	0.2	Participate in call with D. Unrue (Delphi) regarding claims training and planning.
23	4/12/2006	Behnke, Thomas	0.3	Participate in call with R. Gildersleeve (FTI) regarding claims training materials.
23	4/12/2006	Behnke, Thomas	0.9	Review and verify data transmission files and counts to KCC. Files include amendment and bar date mail files.
23	4/12/2006	Behnke, Thomas	2.1	Draft detailed memorandum to KCC regarding data transmission files, counts and file use.
40	4/12/2006	Behnke, Thomas	2.8	Coordinate finalization of schedule amendment including review final updates, verify counts and dollars by debtor and nature of claim, request revisions and re-review.
40	4/12/2006	Behnke, Thomas	0.5	Review and analyze intercompany schedule file to be used to update SOFA 3b balances.

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Task Number	Date	Professional	Hours	Activity
40	4/12/2006	Behnke, Thomas	0.4	Discuss with R. Eisenberg (FTI) regarding amendment to Statements & Schedules.
40	4/12/2006	Behnke, Thomas	0.8	Participate in call with A. Frankum and L. Park (both FTI) regarding schedule amendment final format and assembly tasks.
40	4/12/2006	Behnke, Thomas	0.6	Review and verify summary schedule reports with page counts and amended and restated schedule amounts.
40	4/12/2006	Behnke, Thomas	1.5	Coordinate final amendment modifications and verification.
40	4/12/2006	Behnke, Thomas	0.3	Draft detailed task list of amendment tasks.
40	4/12/2006	Behnke, Thomas	0.4	Draft note regarding final counts of disputed and unliquidated flags.
31	4/12/2006	Caruso, Robert	1.7	Attend meeting with S. Corcoran, D. Bergner, T. Richards, J. Sheehan, A. Pasricha, S. Daniels (all Delphi), B. Shaw (Rothschild) and D. Shivakumar (Skadden) to discuss loss contracts and expiring contracts repricing.
38	4/12/2006	Caruso, Robert	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), A. Frankum (FTI), T. McDonagh (FTI) and C. Cattell (Delphi) to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/12/2006	Caruso, Robert	0.6	Discuss planning for reclamations, claims and the budget with A. Frankum (FTI).
44	4/12/2006	Caruso, Robert	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), B. Pickering (Mesirow), A. Frankum (FTI), T. McDonagh (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
77	4/12/2006	Caruso, Robert	0.3	Meet with D. Wehrle (FTI) to obtain update on CAP activity.
01	4/12/2006	Concannon, Joseph	0.3	Post files related to the business plan model sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
02	4/12/2006	Concannon, Joseph	1.4	Review the first draft of the 13 week forecast for April 2006.
04	4/12/2006	Concannon, Joseph	2.1	Calculate the impact of several potential model adjustments using the business plan model.
04	4/12/2006	Concannon, Joseph	2.2	Review and test the mechanics of several potential model adjustments.
04	4/12/2006	Dana, Steven	1.4	Update links in product line P&L model to include most recent versions of source documentation.
04	4/12/2006	Dana, Steven	0.6	Discuss structural issues related to the product line P and L model and the portfolio analysis model with A. Frankum, C. Tamm and A. Emrikian (all FTI).

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Task Number	Date	Professional	Hours	Activity
04	4/12/2006	Dana, Steven	0.7	Discuss with A. Emrikian (FTI) and C. Tamm (FTI) related to the labor cost template.
04	4/12/2006	Dana, Steven	1.1	Review portfolio analysis model prototype with J. Pritchett and T. Letchworth (both Delphi), A. Emrikian, A. Frankum and C. Tamm (all FTI).
04	4/12/2006	Dana, Steven	0.4	Review site to product line matrix provided by T. Letchworth (Delphi) to determine its usefulness as a framework for the labor input template.
04	4/12/2006	Dana, Steven	0.4	Review labor template outline and provide comments to C. Tamm (FTI)
05	4/12/2006	Dana, Steven	1.4	Prepare for and meet with T. Letchworth (Delphi), C. Darby (Delphi), S. D. Clark (Delphi), A. Emrikian (FTI), and C. Tamm (FTI) to discuss the labor expense input template to ensure that the template fits within the future budgeting processes.
05	4/12/2006	Dana, Steven	1.0	Discuss Portfolio Analysis model prototype with A. Emrikian (FTI) and C. Tamm (FTI) and its necessity within future budgeting framework.
40	4/12/2006	Dana, Steven	2.1	Assist with the reconciliation of the intercompany charges listed on the statements and schedules and the amended amounts provided by T. Behnke (FTI).
22	4/12/2006	Eisenberg, Randall	0.9	Review analyses related to 2006 forecast.
22	4/12/2006	Eisenberg, Randall	0.5	Participate in call with J. Butler (Skadden), B. Dellinger (Delphi) and B. Shaw (Rothschild) regarding update to 2006 forecast.
40	4/12/2006	Eisenberg, Randall	0.4	Discuss with T. Behnke (FTI) regarding amendment to Statements & Schedules.
04	4/12/2006	Emrikian, Armen	1.4	Meet with C. Darby, S. Dameron Clark, and T. Letchworth (all Delphi), S. Dana and C. Tamm (both FTI) to discuss labor inputs for the product line P and L model and the portfolio analysis model.
04	4/12/2006	Emrikian, Armen	0.7	Discuss with C. Tamm (FTI) and S. Dana (FTI) related to the labor cost template.
04	4/12/2006	Emrikian, Armen	0.6	Discuss structural issues related to the product line P and L model and the portfolio analysis model with A. Frankum, C. Tamm and S. Dana (all FTI).
04	4/12/2006	Emrikian, Armen	1.1	Review portfolio analysis model prototype with J. Pritchett and T. Letchworth (both Delphi), A. Frankum, S. Dana and C. Tamm (all FTI).
04	4/12/2006	Emrikian, Armen	0.7	Review and modify summary labor template for next day call with Paycraft.

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Task Number	Date	Professional	Hours	Activity
05	4/12/2006	Emrikian, Armen	1.0	Discuss Portfolio Analysis model prototype with S. Dana (FTI) and C. Tamm (FTI) and its necessity within future budgeting framework.
05	4/12/2006	Emrikian, Armen	0.9	Develop summary document highlighting new budget issues and impact on the portfolio analysis model.
20	4/12/2006	Emrikian, Armen	0.5	Analyze business plan model headcount in response to question from Rothschild for Lazard.
22	4/12/2006	Emrikian, Armen	0.3	Participate in call with M. Pokrassa (FTI) regarding forecast updates.
20	4/12/2006	Fletemeyer, Ryan	0.9	Compile 2003, 2004, and 2005 plant income statement and capital expenditure data and forward to J. Vitale (Delphi) for approval.
20	4/12/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) and H. Bochner (Potok) to discuss USW and Potok requests.
20	4/12/2006	Fletemeyer, Ryan	0.5	Update materials provided by Packard prior to sending to Chanin.
20	4/12/2006	Fletemeyer, Ryan	1.2	Discuss USW and Potok requests with J. Guglielmo (FTI), J. Vitale (Delphi), and B. Eichenlaub (Delphi).
29	4/12/2006	Fletemeyer, Ryan	0.9	Prepare consolidated OCP listing in format to be filed with the Court.
29	4/12/2006	Fletemeyer, Ryan	0.8	Compare consolidated OCP listing to prior quarter filing and functional group submissions.
29	4/12/2006	Fletemeyer, Ryan	0.3	Participate in call with J. Nolan (Delphi) to discuss OCP reporting.
44	4/12/2006	Fletemeyer, Ryan	0.4	Review and distribute 4/7/06 weekly cash balance information to A. Parks (Mesirow).
44	4/12/2006	Fletemeyer, Ryan	0.5	Review Tower Drive and Meijer Drive lease renewal documents.
44	4/12/2006	Fletemeyer, Ryan	0.6	Review and distribute 4/7/06 weekly vendor motion tracking schedule.
48	4/12/2006	Fletemeyer, Ryan	1.1	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), N. Berger (Togut), and S. Toussi (Skadden).
48	4/12/2006	Fletemeyer, Ryan	0.4	Review XXX documents provided by C. Comerford (Delphi).
04	4/12/2006	Frankum, Adrian	1.1	Review and analyze the portfolio modules and supporting structure.
04	4/12/2006	Frankum, Adrian	1.1	Review portfolio analysis model prototype with J. Pritchett and T. Letchworth (both Delphi), A. Emrikian, S. Dana and C. Tamm (all FTI).

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Task Number	Date	Professional	Hours	Activity
04	4/12/2006	Frankum, Adrian	0.6	Meet with S. Dana, C. Tamm and A. Emrikian (all FTI) to discuss the portfolio analysis model.
38	4/12/2006	Frankum, Adrian	0.5	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden) and T. McDonagh (FTI) to address general issues relating to the supplier reconciliation process.
38	4/12/2006	Frankum, Adrian	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), T. McDonagh (FTI) and C. Cattell (Delphi) to continue to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/12/2006	Frankum, Adrian	0.8	Review executive summary and raise questions in preparation for today's executive reclamations meeting.
38	4/12/2006	Frankum, Adrian	0.8	Review and plan for post Phase III reclamation process with C. Cattell (Delphi) and M. Micheli (Skadden).
38	4/12/2006	Frankum, Adrian	0.6	Discuss planning for reclamations, claims and the budget with B. Caruso (FTI).
38	4/12/2006	Frankum, Adrian	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), T. McDonagh (FTI), R. Caruso (FTI) and C. Cattell (Delphi) to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
40	4/12/2006	Frankum, Adrian	0.5	Summarize equity infusion information for presentation to J. Sheehan (Delphi) for the SOFA amendment.
40	4/12/2006	Frankum, Adrian	0.8	Discuss with T. Behnke and L. Park (both FTI) to review various issues associated with the SOFA/SOAL amendment, as well as updated intercompany payable accounts.
40	4/12/2006	Frankum, Adrian	0.7	Meet with S. Medina (Delphi) to review equity infusion data collected to amend the SOFA.
44	4/12/2006	Frankum, Adrian	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), B. Pickering (Mesirow), T. McDonagh (FTI), R. Caruso (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
97	4/12/2006	Frankum, Adrian	0.5	Discuss and review budget with L. Marion and C. Cattell (both Delphi).
23	4/12/2006	Gildersleeve, Ryan	0.3	Participate in call with T. Behnke (FTI) regarding claims training materials.
01	4/12/2006	Guglielmo, James	0.8	Meet with J. Vitale (Delphi) on updating data request package for A&M regarding 1113 motion.
01	4/12/2006	Guglielmo, James	0.4	Follow up on additional A&M requests for information on lease renewals.
02	4/12/2006	Guglielmo, James	1.1	Review draft 13 week cash flow and variance summary schedules provided by Delphi Treasury.

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20	4/12/2006	Guglielmo, James	0.5	Coordinate and plan conference call with Potok advisors and Delphi M&A group to review financial models.
20	4/12/2006	Guglielmo, James	0.5	Participate in call with H. Bochner (Potok) and R. Fletemeyer (FTI) to discuss data requests for USW.
20	4/12/2006	Guglielmo, James	1.2	Meet with J. Vitale and B. Eichenlaub (both Delphi) and R. Fletemeyer (FTI) to review new data requests and USW plant activity for Potok advisors.
29	4/12/2006	Guglielmo, James	0.7	Review of draft OCP quarterly reporting schedule to be filed with court.
44	4/12/2006	Guglielmo, James	1.6	Discuss with J. Beaudoen (Delphi) regarding decision and facts to renew various leases for Mesirow.
44	4/12/2006	Guglielmo, James	1.4	Review lease renewal notices submitted by Debtor.
80	4/12/2006	Janecek, Darin	0.4	Review daily Factiva news releases related to Delphi.
80	4/12/2006	Janecek, Darin	3.0	Attend Project Interior strategy meeting with D. Smalstig (FTI), F. Bellar (Delphi), K. Stipp (Delphi), A. Vandenberg (Delphi), N. Sweeney (Delphi), J. Reidy (Delphi), and S. Brown (Delphi).
80	4/12/2006	Janecek, Darin	0.8	Review Project Interior files provided by Delphi to gain understand of the information readily available.
80	4/12/2006	Janecek, Darin	1.0	Begin to review available files for Project Interior with D. Smalstig (FTI), A. Vandenberg (Delphi), N. Sweeney (Delphi), and S. Brown (Delphi).
80	4/12/2006	Janecek, Darin	2.3	Attend afternoon session of Project Interior strategy meeting with D. Smalstig (FTI), F. Bellar (Delphi), K. Stipp (Delphi), A. Vandenberg (Delphi), N. Sweeney (Delphi), J. Reidy (Delphi), and S. Brown (Delphi).
80	4/12/2006	Janecek, Darin	2.7	Continue Project Interior strategy meeting with D. Smalstig (FTI), F. Bellar (Delphi), K. Stipp (Delphi), A. Vandenberg (Delphi), N. Sweeney (Delphi), J. Reidy (Delphi), and S. Brown (Delphi).
99	4/12/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Detroit, MI.
98	4/12/2006	Johnston, Cheryl	0.9	Generate updated proformas for all codes; download into Excel format.
98	4/12/2006	Johnston, Cheryl	2.1	Consolidate all parsed files; add billing rates and review file.
98	4/12/2006	Johnston, Cheryl	1.6	Identify and incorporate additional expenses in updated proforma.
98	4/12/2006	Johnston, Cheryl	0.4	Generate pivot table summarizing expenses by professional based on March 2006 updated proforma.
98	4/12/2006	Johnston, Cheryl	0.2	Parse file and send data to K. Schondelmeier (FTI) for internal meeting review.

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98	4/12/2006	Johnston, Cheryl	0.6	Update reconciliation worksheet based on regenerated proformas.
98	4/12/2006	Johnston, Cheryl	0.5	Review and examine updated proforma file. Merge data for all codes into consolidated worksheet.
98	4/12/2006	Johnston, Cheryl	0.8	Generate separate pivot tables for each code summarizing hours and fees by professional and generate an additional consolidated pivot table.
31	4/12/2006	Karamanos, Stacy	0.3	Review Phase I and Phase II binders with K. Kuby (FTI) and discuss next steps for discovery process.
31	4/12/2006	Karamanos, Stacy	2.4	Review Phase I GM Loss Contract analysis binder in detail for reconciliation purposes prior to GM discovery.
99	4/12/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
31	4/12/2006	Kuby, Kevin	0.3	Review Phase I and Phase II binders with S. Karamanos (FTI) and discuss next steps for discovery process.
38	4/12/2006	McDonagh, Timothy	0.5	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden) and A. Frankum (FTI) to address general issues relating to the supplier reconciliation process.
38	4/12/2006	McDonagh, Timothy	0.3	Discuss with K. Rice (Delphi) about reformatting inventory test results for claim 408.
38	4/12/2006	McDonagh, Timothy	0.4	Review inventory test results for claim 413 in preparation to send to supplier.
38	4/12/2006	McDonagh, Timothy	0.7	Prepare inventory test results to send to supplier for claim 546.
38	4/12/2006	McDonagh, Timothy	0.5	Document process for amended supplier summaries for claims with wire payments.
38	4/12/2006	McDonagh, Timothy	0.9	Prepare and review statement of reclamation for claim 917.
38	4/12/2006	McDonagh, Timothy	1.5	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/12/2006	McDonagh, Timothy	0.6	Prepare Executive Report as of 4/11/06.
38	4/12/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), A. Frankum (FTI) and C. Cattell (Delphi) to continue to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/12/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), A. Frankum (FTI), R. Caruso (FTI) and C. Cattell (Delphi) to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.

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38	4/12/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/12/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
44	4/12/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), B. Pickering (Mesirow), A. Frankum (FTI), R. Caruso (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
40	4/12/2006	Park, Ji Yon	1.0	Update SoFA exhibit notes for eight Debtor entities per discussion with T. Behnke (FTI).
40	4/12/2006	Park, Ji Yon	0.4	Update SoFA 3b exhibit per IC trade payables schedule and reconcile values for Delphi Diesel.
40	4/12/2006	Park, Ji Yon	0.8	Review a list of amended entities and compile a working list of SoFA/SoAL signature pages.
40	4/12/2006	Park, Ji Yon	0.8	Participate in call with A. Frankum (FTI) and T. Behnke (FTI) to discuss SoFA/SoA amendments, document presentation and IC trade payables.
40	4/12/2006	Park, Ji Yon	1.2	Review and analyze IC AP mapping model in order to reconcile with Decor file and IC payables schedule.
40	4/12/2006	Park, Ji Yon	0.3	Update SoFA 3b exhibit per IC trade payables schedule and reconcile values for Delphi Medical CO.
40	4/12/2006	Park, Ji Yon	0.7	Update SoFA 3b exhibit per IC trade payables schedule and reconcile values for DAS LLC.
40	4/12/2006	Park, Ji Yon	0.4	Update SoFA 3b exhibit per IC trade payables schedule and reconcile values for DCS.
40	4/12/2006	Park, Ji Yon	0.3	Update SoFA 3b exhibit per IC trade payables schedule and reconcile values for DEOC.
40	4/12/2006	Park, Ji Yon	0.7	Reconcile IC trade payables schedule with SoFA amendments in order to ensure accuracy.
40	4/12/2006	Park, Ji Yon	1.4	Reconcile entities and payable balances with IC AP mapping model and update SoFA schedules for DAS LLC SoFA 3b exhibit.
04	4/12/2006	Pokrassa, Michael	0.3	Meet with S. Biegert and S. Wisnewski (both Delphi) regarding FAS 112 charges and modeling assumptions.
04	4/12/2006	Pokrassa, Michael	0.3	Draft email correspondence regarding model inputs and current scenario impacts of forecast update.

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20	4/12/2006	Pokrassa, Michael	0.8	Review correspondence with C. Darby (Delphi) regarding advisor labor requests and preparation of support to penny-sheet summary and model inputs.
22	4/12/2006	Pokrassa, Michael	0.3	Participate in call with A. Emrikian (FTI) regarding forecast updates.
22	4/12/2006	Pokrassa, Michael	2.5	Prepare detailed reconciliations of prior scenarios to a potential forecast update.
22	4/12/2006	Pokrassa, Michael	2.8	Prepare updates to business plan model for potential forecast update.
98	4/12/2006	Schondelmeier, Kathryn	0.4	Correspond with C. Johnston (FTI) to ensure that all three Delphi proformas were pulled and combined for March.
80	4/12/2006	Smalstig, David	3.0	Attend Project Interior strategy meeting with D. Janecek (FTI), F. Bellar (Delphi), K. Stipp (Delphi), A. Vandenberg (Delphi), N. Sweeney (Delphi), J. Reidy (Delphi), and S. Brown (Delphi).
80	4/12/2006	Smalstig, David	2.7	Continue Project Interior strategy meeting with D. Janecek (FTI), F. Bellar (Delphi), K. Stipp (Delphi), A. Vandenberg (Delphi), N. Sweeney (Delphi), J. Reidy (Delphi), and S. Brown (Delphi).
80	4/12/2006	Smalstig, David	2.3	Attend afternoon session of Project Interior strategy meeting with D. Janecek (FTI), F. Bellar (Delphi), K. Stipp (Delphi), A. Vandenberg (Delphi), N. Sweeney (Delphi), J. Reidy (Delphi), and S. Brown (Delphi).
80	4/12/2006	Smalstig, David	1.0	Begin to review available files for Project Interior with D. Janecek (FTI), A. Vandenberg (Delphi), N. Sweeney (Delphi), and S. Brown (Delphi).
99	4/12/2006	Smalstig, David	2.0	Travel from Chicago, IL to Detroit, MI.
23	4/12/2006	Stevning, Johnny	1.0	Finalize specific changes to Delphi CMSI application for training presentation.
31	4/12/2006	Suh, Diana	2.4	Continue to reconcile between draft binder and binder for litigation presentation for Phase II.
31	4/12/2006	Suh, Diana	2.8	Reconcile between draft binder and binder for litigation presentation for Phase II.
40	4/12/2006	Summers, Joseph	0.5	Create schedule G exhibit for catalyst contracts included in April amendment.
40	4/12/2006	Summers, Joseph	1.0	Create summary of schedule counts by debtor and schedule (D - H) after adjustments.
40	4/12/2006	Summers, Joseph	2.4	Produce final schedule exhibits for amendment to records in separate files by debtor by schedule.
40	4/12/2006	Summers, Joseph	0.5	Create excel extract of open transactions for C. Wolfe (Delphi).

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40	4/12/2006	Summers, Joseph	1.8	Process changes to litigation schedules and create schedule F exhibit.
40	4/12/2006	Summers, Joseph	2.8	Prepare schedule G amendment file for KCC including creating a detailed reconciliation to database and drafting a memo to KCC.
04	4/12/2006	Tamm, Christopher	1.7	Update site to product line labor cost outline.
04	4/12/2006	Tamm, Christopher	0.6	Discuss structural issues related to the product line P and L model and the portfolio analysis model with A. Frankum, S. Dana and A. Emrikian (all FTI).
04	4/12/2006	Tamm, Christopher	1.1	Review portfolio analysis model prototype with J. Pritchett and T. Letchworth (both Delphi), A. Emrikian, A. Frankum and S. Dana (all FTI).
04	4/12/2006	Tamm, Christopher	0.7	Discuss with A. Emrikian (FTI) and S. Dana (FTI) related to the labor cost template.
04	4/12/2006	Tamm, Christopher	1.4	Prepare for meetings with Company to discuss labor costs in the product line model.
04	4/12/2006	Tamm, Christopher	1.4	Meet with C. Darby (Delphi), T. Letchworth (Delphi), S. Clark (Delphi), A. Emrikian (FTI) and S. Dana (FTI) to discuss labor costing in the product line model.
05	4/12/2006	Tamm, Christopher	1.0	Discuss Portfolio Analysis model prototype with A. Emrikian (FTI) and S. Dana (FTI) and its necessity within future budgeting framework.
28	4/12/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/12/2006	Weber, Eric	1.0	Discuss XXX foreign supplier case with G. Wittkaemper (Delphi) and R. Reese (Skadden) to ensure supplier qualifies under foreign creditor order.
28	4/12/2006	Weber, Eric	0.7	Prepare foreign supplier questionnaire for use in closing out pending foreign supplier cases.
28	4/12/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	4/12/2006	Weber, Eric	0.6	Begin reconciliation of foreign supplier XXX outstanding prepetition balance in conjunction with supplier's request to be considered under the foreign creditor order.
77	4/12/2006	Weber, Eric	0.9	Obtain updated XXX contract expiration dates and contract annual purchase volumes from R. Jones (Delphi) and R. Villasenor (Delphi) and edit related Summit CAP documentation.

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77	4/12/2006	Weber, Eric	2.0	Revise conforming justification summary, contract template, payment approval form, payment authorization form, business case calculator and settlement agreement for supplier XXX in conjunction with revised information received related to supplier's CAP re
77	4/12/2006	Weber, Eric	0.9	Allocate remaining prepetition balance to non-expired XXX contracts.
77	4/12/2006	Weber, Eric	1.2	Revise reconciliation worksheets related to the Packard, E&S, T&I, and Mechatronics divisions for supplier XXX in preparation for "gate review" meeting with CAP team.
28	4/12/2006	Wehrle, David	0.7	Review and edit draft Foreign Creditor questionnaire to be completed by Delphi lead negotiators to address open Foreign Supplier Order cases.
28	4/12/2006	Wehrle, David	0.5	Respond to questions from D. Johns (Delphi) regarding recording corrections to pre- and post-petition shipper balances in First Day motion tracker report.
75	4/12/2006	Wehrle, David	0.5	Review issues related to pre- and post-petition claims of Cardone Corporation and provide comments to C. Brown and K. Craft (both Delphi).
75	4/12/2006	Wehrle, David	0.4	Review contract extension report out file and provide observations on progress to L. Katona (Delphi).
75	4/12/2006	Wehrle, David	0.9	Review issues related to pre- and post-petition claims of Floform Corporation and provide comments to R. Andary and A. Smith (both Delphi).
77	4/12/2006	Wehrle, David	0.7	Discuss issues remaining to resolve contract assumption terms with XXX with M. Cummings, R. Malutic, and N. Smith (all Delphi).
77	4/12/2006	Wehrle, David	0.6	Review draft documents pertaining to XXX contract assumption and provide comments to M. Cummings (Delphi) and M. Olson (Callaway).
77	4/12/2006	Wehrle, David	0.7	Review form of XXX settlement agreement with R. Reese (Skadden) and provide documentation in response to question from D. Brewer (Delphi).
77	4/12/2006	Wehrle, David	0.3	Meet with B. Caruso (FTI) to provide update on CAP activity.
77	4/12/2006	Wehrle, David	0.8	Review documents pertaining to XXX contract assumption and Prefunded Transfer waiver and provide comments and edits to N. Smith and T. Burleson (both Delphi).
77	4/12/2006	Wehrle, David	0.9	Investigate resolution Essential Supplier for XXX and draft correspondence to G. Wittkaemper (Delphi) and R. Reese (Skadden) in response to the supplier's request for contract assumption.

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Task Number	Date	Professional	Hours	Activity
77	4/12/2006	Wehrle, David	0.6	Correspond with L. Lundquist and T. Calcaterra (both Delphi) pertaining to terms of XXX contract assumption and schedule to present for review.
77	4/12/2006	Wehrle, David	0.5	Discuss impasse in XXX contract assumption negotiations with M. Cummings and N. Smith (all Delphi) and next steps.
77	4/12/2006	Wehrle, David	0.4	Investigate reconciliation of XXX pre-petition balance in response to question from Delphi Treasury.
98	4/12/2006	Wehrle, David	0.8	Review updates to Exhibit C task code narratives provided by FTI staff for March fee statement and update supply management related task narratives.
38	4/12/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/12/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), A. Frankum (FTI), R. Caruso (FTI) and C. Cattell (Delphi) to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/12/2006	Wu, Christine	0.5	Participate in discussion with Delphi Reclamation Team, M. Micheli (Skadden) and A. Frankum (FTI) to address general issues relating to the supplier reconciliation process.
38	4/12/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), A. Frankum (FTI) and C. Cattell (Delphi) to continue to discuss general status of and issues pertaining to Reclamation supplier reconciliation process.
38	4/12/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/12/2006	Wu, Christine	1.0	Review amended supplier summary for claim 469 and discuss with M. Stevens (Delphi).
38	4/12/2006	Wu, Christine	0.2	Discuss with attorney of Claim 432 inventory testing process and results.
38	4/12/2006	Wu, Christine	0.5	Review amended supplier summary for claim 10 and discuss with T. Corbin (Delphi).
38	4/12/2006	Wu, Christine	0.4	Review amended supplier summary for claim 582 and discuss with T. Corbin (Delphi).
38	4/12/2006	Wu, Christine	0.3	Review amended supplier summary for claim 638 and discuss with T. Corbin (Delphi).
38	4/12/2006	Wu, Christine	0.2	Review and close signed agreements to Statement of Reclamation.

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Task Number	Date	Professional	Hours	Activity
38	4/12/2006	Wu, Christine	0.1	Prepare claim status report as of 4/12/06.
38	4/12/2006	Wu, Christine	0.7	Review amended supplier summary for claim 750 and discuss with B. Clay (Delphi).
38	4/12/2006	Wu, Christine	0.5	Review amended supplier summary for claim 345 and discuss with M. Godbout (Delphi).
38	4/12/2006	Wu, Christine	0.2	Review amended supplier summary for claim 339 and discuss with K. Rice (Delphi).
38	4/12/2006	Wu, Christine	0.4	Review amended supplier summary for claim 82 and discuss with L. Norwood (Delphi).
38	4/12/2006	Wu, Christine	0.4	Review amended supplier summary for claim 852 and discuss with M. Godbout (Delphi).
38	4/12/2006	Wu, Christine	0.3	Review amended supplier summary for claim 223 and discuss with T. Corbin (Delphi).
38	4/12/2006	Wu, Christine	0.3	Review amended supplier summary for claim 290 and discuss with T. Corbin (Delphi).
44	4/12/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), B. Pickering (Mesirow), A. Frankum (FTI), R. Caruso (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
23	4/13/2006	Behnke, Thomas	0.2	Participate in call with J. DeLuca (Delphi) regarding bar date frequently asked questions.
40	4/13/2006	Behnke, Thomas	0.5	Participate in call with A. Frankum (FTI) to finalize SOFA/SOAL amendments.
40	4/13/2006	Behnke, Thomas	1.4	Coordinate of finalization of schedule amendment, including review of documents, verification, update task list and final verifications.
40	4/13/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) regarding amendment tasks.
40	4/13/2006	Behnke, Thomas	0.6	Review final PDF's of the amendments.
40	4/13/2006	Behnke, Thomas	0.6	Review final analysis of schedule summaries and comparison to summary schedules as amended with page counts.
99	4/13/2006	Behnke, Thomas	2.0	Travel from Dallas, TX to Houston, TX.
31	4/13/2006	Caruso, Robert	0.8	Participate in call with R. Eisenberg (FTI) and B. Shaw (Rothschild) to discuss outcome of discussion on pricing and approach and points to communicate D. Bergner (Delphi).
31	4/13/2006	Caruso, Robert	0.7	Review files to obtain copies of presentations regarding loss contracts and forward to N. Stuart (Skadden) in connection with GM loss contract discovery request.

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99	4/13/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Cleveland, OH.
02	4/13/2006	Concannon, Joseph	0.8	Discuss outstanding questions related to the draft of the 13 week forecast with M. Beckett (Delphi).
04	4/13/2006	Concannon, Joseph	1.8	Review the impact of the revised inputs related to several potential model adjustments via a high-level analysis.
04	4/13/2006	Concannon, Joseph	2.6	Calculate the impact of the revised inputs related to several potential model adjustments via a high-level analysis.
04	4/13/2006	Dana, Steven	2.1	Revise the Steady State sheet within the Product Line P&L model to pull external divisional data vs. pulling the data from within the model to reduce file size.
04	4/13/2006	Dana, Steven	0.9	Prepare 2006 Summary P&L displaying changes to the detailed P&L from the Steady State to the Post-labor transformation - Pre-winddown State.
04	4/13/2006	Dana, Steven	0.8	Prepare 2007 Summary P&L displaying changes to the detailed P&L from the Steady State to the Post-labor transformation - Pre-winddown State.
04	4/13/2006	Dana, Steven	1.8	Update Product Line P&L model with revised corporate allocations data.
04	4/13/2006	Dana, Steven	0.8	Prepare for and meet with S. Kuhns (Pycraft) to discuss labor inputs.
04	4/13/2006	Dana, Steven	0.4	Prepare 2008 Summary P&L displaying changes to the detailed P&L from the Steady State to the Post-labor transformation - Pre-winddown State.
04	4/13/2006	Dana, Steven	0.5	Prepare CD of all linked Product Line files organized into relevant subfolders
04	4/13/2006	Dana, Steven	0.2	Prepare 2010 Summary P&L displaying changes to the detailed P&L from the Steady State to the Post-labor transformation - Pre-winddown State.
04	4/13/2006	Dana, Steven	0.5	Participate in call with S. Kuhn (Pycraft), A. Emrikian and C. Tamm (both FTI) to discuss the labor template for the product line P and L model and the portfolio model.
04	4/13/2006	Dana, Steven	0.4	Prepare 2009 Summary P&L displaying changes to the detailed P&L from the Steady State to the Post-labor transformation - Pre-winddown State.
04	4/13/2006	Dana, Steven	0.8	Discuss with A. Emrikian (FTI) and C. Tamm (FTI) related to labor costing in the product line model.
99	4/13/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
22	4/13/2006	Eisenberg, Randall	0.7	Participate in call with B. Shaw (Rothschild), D. Resnick (Rothschild), J. Sheehan (Delphi) and B. Dellinger (Delphi) regarding updated forecast analysis.

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22	4/13/2006	Eisenberg, Randall	0.6	Review updated forecast analysis.
31	4/13/2006	Eisenberg, Randall	0.8	Discuss with B. Shaw (Rothschild) and B. Caruso (FTI) regarding pricing of an expired contract.
44	4/13/2006	Eisenberg, Randall	0.4	Review information requests from Mesirow.
04	4/13/2006	Emrikian, Armen	0.6	Review the treatment of FAS 112 expense in the business plan model.
04	4/13/2006	Emrikian, Armen	0.7	Develop initial structure of the consolidation module including input tabs.
04	4/13/2006	Emrikian, Armen	0.5	Review product line P and L model operating income reconciliation vs. the business plan model.
04	4/13/2006	Emrikian, Armen	0.6	Review working capital outputs of the business plan model.
04	4/13/2006	Emrikian, Armen	0.8	Discuss with C. Tamm (FTI) and S. Dana (FTI) related to labor costing in the product line model.
04	4/13/2006	Emrikian, Armen	0.6	Review draft pension / OPEB template for the consolidation module and discuss with B. Cammuso (Delphi).
04	4/13/2006	Emrikian, Armen	0.7	Structure eliminations calculations in the consolidation model.
04	4/13/2006	Emrikian, Armen	0.5	Participate in call with S. Kuhn (Peycraft), S. Dana, and C. Tamm (FTI) to discuss the labor template for the product line P and L model and the portfolio model.
20	4/13/2006	Emrikian, Armen	0.5	Review wage rates in the business plan model per a Lazard request.
99	4/13/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	4/13/2006	Fletemeyer, Ryan	0.8	Compile materials provided to the USW for Vandalia and prepare updated request list for Delphi's Thermal & Interior Division.
20	4/13/2006	Fletemeyer, Ryan	0.9	Compile materials provided to the USW for Home Avenue and prepare updated request list for Delphi's Automotive Holdings Group Division.
20	4/13/2006	Fletemeyer, Ryan	0.4	Prepare Home Avenue and Vandalia budget file and send to J. Vitale (Delphi) for approval.
20	4/13/2006	Fletemeyer, Ryan	0.6	Modify OPEB and Pension expense by site for Home Avenue and Vandalia sites.
29	4/13/2006	Fletemeyer, Ryan	0.3	Review additional OCP detail provided by J. Nolan (Delphi).
29	4/13/2006	Fletemeyer, Ryan	0.3	Participate in follow-up call with D. De Elizalde (Skadden) to discuss OCP quarterly reporting sign-offs.
29	4/13/2006	Fletemeyer, Ryan	0.3	Participate in call with D. De Elizalde (Skadden) to discuss OCP quarterly reporting.

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29	4/13/2006	Fletemeyer, Ryan	0.5	Research description of services provided by OCP's.
29	4/13/2006	Fletemeyer, Ryan	0.5	Update quarterly reporting schedule for revised finance submission.
44	4/13/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow loan copy request and answers to S. Medina's (Delphi) questions with J. Vitale (Delphi).
48	4/13/2006	Fletemeyer, Ryan	0.4	Review revised XXX setoff and settlement agreement and provide comments to N. Berger (Togut).
99	4/13/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
22	4/13/2006	Frankum, Adrian	1.1	Revise wire application memo for submission to J. Lyons (Skadden).
38	4/13/2006	Frankum, Adrian	0.7	Analyze escalated reclamations issues and provide commentary to the reclamations team.
38	4/13/2006	Frankum, Adrian	0.4	Participate in call with T. McDonagh (FTI) regarding XXX claims and strategy to reach an agreement.
38	4/13/2006	Frankum, Adrian	0.8	Review and analyze escalated claims and provide feedback on how to proceed.
40	4/13/2006	Frankum, Adrian	0.4	Meet with R. Reese (Skadden) regarding process for SOFA/SOAL amendment.
40	4/13/2006	Frankum, Adrian	0.5	Participate in call with T. Behnke (FTI) to finalize SOFA/SOAL amendments.
40	4/13/2006	Frankum, Adrian	0.6	Work with L. Park (FTI) to review final amended documents.
40	4/13/2006	Frankum, Adrian	0.2	Review SOFA/SOAL documents for J. Sheehan's (Delphi) signatures.
98	4/13/2006	Frankum, Adrian	0.6	Participate in call with K. Schondelmeier (FTI) regarding the March fee statement.
99	4/13/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
23	4/13/2006	Gildersleeve, Ryan	0.9	Identify claim example suitable for reconciliation training.
02	4/13/2006	Guglielmo, James	0.4	Review edits to 13 week cash flow report.
44	4/13/2006	Guglielmo, James	0.6	Participate in call with R. Birch (Delphi) on GM inventory build points.
44	4/13/2006	Guglielmo, James	0.8	Conduct additional follow up for Mesirow on lease renewal questions.
44	4/13/2006	Guglielmo, James	0.5	Meet with R. Meisler (Skadden) to discuss intercompany Delphi Corporation analysis in response to Mesirow request.
44	4/13/2006	Guglielmo, James	0.8	Meet with B. Eichenlaub (Delphi) to discuss Mesirow request on GM inventory build.

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44	4/13/2006	Guglielmo, James	0.5	Participate in call with K. Matlawski (Mesirow) to discuss follow up points on Watson & Wyatt pension letters.
44	4/13/2006	Guglielmo, James	0.6	Review files submitted by R. Birch (Delphi) and follow up points regarding GM inventory build for Mesirow.
44	4/13/2006	Guglielmo, James	0.5	Research investment in India plant for Mesirow.
44	4/13/2006	Guglielmo, James	0.6	Follow up with A. Parks (Mesirow) on several requests for non-debtor restructuring effort requests.
99	4/13/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
80	4/13/2006	Janecek, Darin	1.3	Meet with D. Smalstig (FTI), A. Vandenberg (Delphi), and K. Stipp (Delphi) to discuss the day's meetings and files to review for Project Interior.
80	4/13/2006	Janecek, Darin	1.7	Meet with D. Smalstig (FTI) to project plan for Project Interior based on discussions in earlier management meetings.
80	4/13/2006	Janecek, Darin	2.8	Meet with S. Brown (Delphi), A. Vandenberg (Delphi), and D. Smalstig (FTI) to discuss available information for carve-out of cockpit and interiors segment.
80	4/13/2006	Janecek, Darin	2.2	Continue meeting S. Brown (Delphi), A. Vandenberg (Delphi), and D. Smalstig (FTI) to discuss available information for carve-out of cockpit and interiors segment.
98	4/13/2006	Johnston, Cheryl	0.3	Generate query to determine unlinked data and update task code table to resolve unlinked data.
98	4/13/2006	Johnston, Cheryl	0.6	Generate proforma for 4/1/06 - 4/7/06; download into Excel and review.
98	4/13/2006	Johnston, Cheryl	0.8	Review expense data and make necessary adjustments.
98	4/13/2006	Johnston, Cheryl	2.3	Update March 2006 expense reconciliation worksheet; review additional expense entries.
98	4/13/2006	Johnston, Cheryl	0.5	Review updated time detail file and upload into MS Access database.
98	4/13/2006	Johnston, Cheryl	0.3	Update staff table to include additional professional staff.
98	4/13/2006	Johnston, Cheryl	1.3	Generate and review all March 2006 fee exhibits; send to K. Schondelmeier (FTI) for review.
98	4/13/2006	Johnston, Cheryl	0.4	Update fee reconciliation worksheet.
98	4/13/2006	Johnston, Cheryl	0.3	Download reviewed expense detail and review for write-offs.
98	4/13/2006	Johnston, Cheryl	0.5	Update fee and expense exhibits in March 2006 billing databases.
98	4/13/2006	Johnston, Cheryl	0.4	Incorporate March 2006 expense data into billing database and generate query to ensure complete merge.

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98	4/13/2006	Johnston, Cheryl	0.3	Update prof_id field in expense database.
98	4/13/2006	Johnston, Cheryl	0.4	Update expense reconciliation worksheet.
98	4/13/2006	Johnston, Cheryl	0.5	Review April 2006 proforma detail; create extracts and send requests to professionals who have missing and/or incomplete time detail.
31	4/13/2006	Karamanos, Stacy	2.4	Review and reconcile the Phase II GM Loss Contract analysis binder prior to GM discovery.
31	4/13/2006	Karamanos, Stacy	1.1	Conduct final review of documentation included in Phase I and II GM loss Contract binders for GM discovery purposes; print-out of Phase I model tabs for Skadden.
31	4/13/2006	Karamanos, Stacy	0.7	Meet with N. Stuart (Skadden) to discuss contents of Phase I and Phase II Loss Contract binders to be provided to GM for discovery.
31	4/13/2006	Karamanos, Stacy	0.9	Compile pertinent emails and files for Skadden review. Provide N. Stuart (Skadden) with explanation to the tabs in the Phase I model.
38	4/13/2006	McDonagh, Timothy	0.3	Participate in call with representatives of claim 881 to discuss issues relating to their claim.
38	4/13/2006	McDonagh, Timothy	0.4	Revise amended supplier summaries for claims 587, 588, 590 and 591.
38	4/13/2006	McDonagh, Timothy	0.2	Draft e-mail relating to issues with claim 42.
38	4/13/2006	McDonagh, Timothy	0.3	Review inventory test results prepared by K. Donaldson (Delphi) in preparation to send to supplier.
38	4/13/2006	McDonagh, Timothy	0.4	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/13/2006	McDonagh, Timothy	0.7	Prepare Executive Report as of 4/12/06 and list of closed claims for weekly distribution.
38	4/13/2006	McDonagh, Timothy	0.9	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/13/2006	McDonagh, Timothy	0.4	Participate in call with A. Frankum (FTI) regarding XXX claims and strategy to reach an agreement.
38	4/13/2006	McDonagh, Timothy	0.4	Participate in call with representatives of claim 584 to discuss issues relating to their claim.
38	4/13/2006	McDonagh, Timothy	0.3	Participate in call with representatives of claim 807 to discuss issues relating to their claim.
99	4/13/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
99	4/13/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.

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40	4/13/2006	Park, Ji Yon	0.8	Review SoFA/SoAL signature pages for accuracy before submitting to J. Sheehan (Delphi) for signature.
40	4/13/2006	Park, Ji Yon	0.6	Work with A. Frankum (FTI) to review final amended documents.
40	4/13/2006	Park, Ji Yon	0.4	Compile and organize SoFA/SoAL signature pages in preparation for submission to J. Sheehan (Delphi).
40	4/13/2006	Park, Ji Yon	0.3	Update SoFA/SoAL signature pages per A. Frankum's (FTI) comments.
40	4/13/2006	Park, Ji Yon	0.7	Update SoFA/SoAL signature pages and prepare for review by A. Frankum (FTI).
99	4/13/2006	Park, Ji Yon	3.0	Travel from Detroit, MI to New York, NY.
04	4/13/2006	Pokrassa, Michael	0.3	Participate in call with C. Darby (Delphi) regarding business plan labor cost modeling.
04	4/13/2006	Pokrassa, Michael	0.5	Review correspondence and schedules regarding business plan model updates.
20	4/13/2006	Pokrassa, Michael	0.3	Review correspondence from C. Darby (Delphi) regarding labor costs and Lazard information requests.
20	4/13/2006	Pokrassa, Michael	0.3	Prepare updates to responses to the unions regarding labor costs modeling assumptions.
98	4/13/2006	Schondelmeier, Kathryn	0.7	Review and update the fee and expense reconciliations.
98	4/13/2006	Schondelmeier, Kathryn	0.6	Update the March expense exhibit for additional write-offs.
98	4/13/2006	Schondelmeier, Kathryn	0.6	Participate in call with A. Frankum (FTI) regarding the March fee statement.
98	4/13/2006	Schondelmeier, Kathryn	0.8	Review and finalize the fee file for the March fee statement and forward to C. Johnston (FTI).
98	4/13/2006	Schondelmeier, Kathryn	2.1	Review the March expense exhibits for the fee statement to ensure expenses billed and descriptions are accurate.
98	4/13/2006	Schondelmeier, Kathryn	2.9	Ensure that supplier names in professionals' time description are omitted for confidentiality purposes.
98	4/13/2006	Schondelmeier, Kathryn	1.1	Review Exhibit C for the March fee statement and incorporate comments from numerous FTI professionals.
98	4/13/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on March time detail.
98	4/13/2006	Schondelmeier, Kathryn	0.3	Correspond with C. Johnston (FTI) via email to request retrieval for time detail for April.
80	4/13/2006	Smalstig, David	1.7	Discuss information request list, work break down structure and resources for sell-side project with D. Janecek (FTI).

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80	4/13/2006	Smalstig, David	2.5	Review and edit information request listing, approach to sell-side carve out, resources required and deliverables.
80	4/13/2006	Smalstig, David	2.8	Meet with S. Brown (Delphi), A. Vandenberg (Delphi) and D. Janecek (FTI) to discuss available information for carve-out of cockpit and interiors segment.
80	4/13/2006	Smalstig, David	2.2	Continue meeting S. Brown (Delphi), A. Vandenberg (Delphi) and D. Janecek (FTI) to discuss available information for carve-out of cockpit and interiors segment.
80	4/13/2006	Smalstig, David	1.3	Meet with K. Stipp (Delphi), A. Vandenberg (Delphi) and D. Janecek (FTI) to discuss project progress and to plan for next week.
31	4/13/2006	Suh, Diana	3.4	Reconcile analysis binders for Phase I.
23	4/13/2006	Summers, Joseph	1.5	Prepare and send list of schedules with principal and interest portions to KCC to ensure proper mailing and customized claim form preparation.
40	4/13/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding amendment tasks.
40	4/13/2006	Summers, Joseph	2.6	Write several queries to isolate and show a summary of all liquidated and unliquidated movement during April amendment.
40	4/13/2006	Summers, Joseph	2.4	Write several queries to isolate the population of schedules that, due to the amendment, changed from liquidated to unliquidated.
40	4/13/2006	Summers, Joseph	1.7	Create excel extract of all equity holders for Brown or any that sound like Brown for T. Behnke (FTI).
40	4/13/2006	Summers, Joseph	0.6	Create schedule G for ASEC showing 87 additional contracts that were created.
04	4/13/2006	Tamm, Christopher	0.8	Discuss with A. Emrikian (FTI) and S. Dana (FTI) related to labor costing in the product line model.
04	4/13/2006	Tamm, Christopher	1.6	Develop portfolio analysis model capabilities chart.
04	4/13/2006	Tamm, Christopher	2.7	Develop new labor input template for the product line model.
04	4/13/2006	Tamm, Christopher	0.5	Participate in call with S. Kuhn (Pycraft), S. Dana, and C. Tamm (FTI) to discuss the labor template for the product line P and L model and the portfolio model.
28	4/13/2006	Weber, Eric	1.5	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	4/13/2006	Weber, Eric	0.8	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.

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Task Number	Date	Professional	Hours	Activity
28	4/13/2006	Weber, Eric	1.4	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	4/13/2006	Weber, Eric	0.3	Hold discussions and present facts of various supplier cases to N. Smith (Delphi) for his sign-off on each suppliers' US vs. Non-US presence and for approval purposes.
28	4/13/2006	Weber, Eric	1.1	Work with N. Smith (Delphi) to prepare Sharepoint-based electronic questionnaire form to be used in closing out pending foreign supplier cases.
28	4/13/2006	Weber, Eric	0.4	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	4/13/2006	Weber, Eric	1.2	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
77	4/13/2006	Weber, Eric	0.7	Prepare XXX payment package for wire room including signed payment authorization and approval forms, signed reconciliation worksheets, reconciliation close-out action worksheet, settlement agreement and advanced payment form.
77	4/13/2006	Weber, Eric	1.0	Attend CAP Review & Approval meeting hosted by N. Smith (Delphi) in order to present XXX and XXX supplier cases to approval committee.
28	4/13/2006	Wehrle, David	0.4	Review SharePoint questionnaire with J. Stegner (Delphi) and process to gather information from lead negotiators.
28	4/13/2006	Wehrle, David	1.3	Work with N. Smith (Delphi) on questionnaire to be posted on SharePoint for use by lead negotiators in developing strategies to settle Foreign Supplier claims.
28	4/13/2006	Wehrle, David	0.9	Discuss with N. Smith (Delphi) development of an internal questionnaire regarding Foreign Suppliers.
28	4/13/2006	Wehrle, David	0.7	Participate in Lienholder order payment review meeting with Y. Elissa, J. Stegner, and K. Craft (all Delphi).
28	4/13/2006	Wehrle, David	0.4	Participate in Foreign Supplier order motion payment review meeting with J. Stegner and K. Craft (both Delphi).
44	4/13/2006	Wehrle, David	0.4	Forward non-conforming contract assumption documents for XXX and XXX to Mesirow and Alvarez & Marsal with comments.
44	4/13/2006	Wehrle, David	0.6	Discuss inventory bank build plans with R. Birch (Delphi) in response to question from UCC.
77	4/13/2006	Wehrle, David	0.9	Participate in contract assumption review meeting with J. Hudson, K. Craft, J. Stegner, and N. Smith (all Delphi).

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Task Number	Date	Professional	Hours	Activity
98	4/13/2006	Wehrle, David	0.6	Review and comment on current version of time detail for the March fee statement.
99	4/13/2006	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
38	4/13/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 378 and discuss revisions with M. Godbout (Delphi).
38	4/13/2006	Wu, Christine	0.6	Follow up with various case managers regarding status of amended supplier summaries sent to suppliers for preliminary approval.
38	4/13/2006	Wu, Christine	0.3	Review amended supplier summary for Claim 415 and discuss revisions with M. Godbout (Delphi).
38	4/13/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 146 and discuss revisions with T. Corbin (Delphi).
38	4/13/2006	Wu, Christine	0.9	Review amended supplier summary for Claim 6 and discuss revisions with D. Barker (Delphi).
38	4/13/2006	Wu, Christine	1.1	Review amended supplier summary for Claim 496 and discuss revisions with D. Barker (Delphi).
38	4/13/2006	Wu, Christine	0.5	Review Claim 455 and discuss supplier disputes with K. Donaldson (Delphi).
38	4/13/2006	Wu, Christine	0.9	Revise talking points and review with Reclamation Team.
38	4/13/2006	Wu, Christine	0.4	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/13/2006	Wu, Christine	0.1	Prepare claims status by case manager report as of 4/12/06.
38	4/13/2006	Wu, Christine	0.6	Review and prepare schedule of inventory results for Claim 432.
99	4/13/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
40	4/14/2006	Behnke, Thomas	0.6	Review and verify final schedule PDF's.
40	4/14/2006	Behnke, Thomas	0.4	Draft summary for schedule amendment notice.
02	4/14/2006	Concannon, Joseph	0.4	Review the final draft of the 13 week forecast with M. Beckett (Delphi).
04	4/14/2006	Concannon, Joseph	1.1	Calculate the impact of revised inputs related to several potential model adjustments using the business plan model.
99	4/14/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	4/14/2006	Eisenberg, Randall	0.6	Meet with A. Frankum (FTI) regarding the business plan model and potential updates.
80	4/14/2006	Eisenberg, Randall	0.5	Discuss status of TAS Project with D. Smalstig (FTI).

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Task Number	Date	Professional	Hours	Activity
04	4/14/2006	Emrikian, Armen	0.5	Discuss business plan model status with M. Pokrassa (FTI).
04	4/14/2006	Emrikian, Armen	0.7	Discuss business plan model and product line model status with A. Frankum (FTI).
44	4/14/2006	Fletemeyer, Ryan	0.8	Prepare XXX setoff package and distribute to Mesirow.
44	4/14/2006	Fletemeyer, Ryan	0.2	Distribute April 13 Week Cash Flow to Mesirow.
44	4/14/2006	Fletemeyer, Ryan	0.4	Prepare and send response to M. Cohen's (Mesirow) setoff questions.
48	4/14/2006	Fletemeyer, Ryan	0.4	Compile and send XXX setoff information to S. Toussi (Skadden).
04	4/14/2006	Frankum, Adrian	0.7	Participate in call with A. Emrikian (FTI) to discuss various projects and questions relating to the product line model and the business plan model.
04	4/14/2006	Frankum, Adrian	0.6	Meet with R. Eisenberg (FTI) regarding the business plan model and potential updates.
40	4/14/2006	Frankum, Adrian	0.2	Meet with L. Park (FTI) regarding the SOFA/SOAL amendment.
98	4/14/2006	Frankum, Adrian	3.3	Review detailed time descriptions for March for clarity and proper coding.
02	4/14/2006	Guglielmo, James	0.3	Review final 13 week cash flow report.
20	4/14/2006	Guglielmo, James	0.3	Review various steady state and consensual support files for Chanin.
44	4/14/2006	Guglielmo, James	0.6	Review various steady state and consensual support files for Mesirow.
44	4/14/2006	Guglielmo, James	1.1	Revise lease rejection data for Indianapolis battery engineering site for Mesirow.
80	4/14/2006	Janecek, Darin	3.0	Update Project Interior information request list in preparation for project kick-off and to incorporate what was learned during the week's management meetings.
99	4/14/2006	Janecek, Darin	2.0	Travel from Detroit, MI to Chicago, IL.
31	4/14/2006	Karamanos, Stacy	0.8	Provide N. Stuart (Skadden) with additional information regarding the source documents provided in the Phase I and II GM Loss Contract Analysis binders.
40	4/14/2006	Park, Ji Yon	0.2	Meet with A. Frankum (FTI) regarding the SOFA/SOAL amendment.
40	4/14/2006	Park, Ji Yon	1.9	Update Summary Schedules for the 34 debtor entities filing SoAL amendments.

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Task Number	Date	Professional	Hours	Activity
40	4/14/2006	Park, Ji Yon	0.6	Reconcile DAS LLC's SoFA 3b exhibits with IC Payables updates schedule prepared by T. Behnke (FTI).
04	4/14/2006	Pokrassa, Michael	0.5	Discuss business plan model status with A. Emrikian (FTI).
04	4/14/2006	Pokrassa, Michael	0.3	Email correspondence and document backup preparation for the business plan output and support files.
34	4/14/2006	Pokrassa, Michael	0.3	Review slide presentation to DTM with regard to potential updates for 2006 forecasts.
98	4/14/2006	Schondelmeier, Kathryn	1.3	Begin reviewing and examining time detail for the April fee statement.
98	4/14/2006	Schondelmeier, Kathryn	0.7	Correspond with various professionals to obtain additional time detail for the April fee statement.
98	4/14/2006	Schondelmeier, Kathryn	0.4	Create schedule to track the review status of the April fee statement.
98	4/14/2006	Schondelmeier, Kathryn	0.3	Contact professionals to get clarification on certain expenses billed in March.
98	4/14/2006	Schondelmeier, Kathryn	1.8	Review and compile all exhibits for the March fee statement for A. Frankum's (FTI) review.
80	4/14/2006	Smalstig, David	0.5	Review information received from meetings with Delphi T&I group.
80	4/14/2006	Smalstig, David	0.5	Discuss status of TAS Project with R. Eisenberg (FTI).
99	4/14/2006	Smalstig, David	2.0	Travel from Detroit, MI to Chicago, IL.
04	4/14/2006	Tamm, Christopher	1.8	Update portfolio analysis model capabilities chart to include how capabilities may be incorporated into the product line P & L model.
99	4/14/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
80	4/16/2006	Janecek, Darin	0.4	Update FTI Internet access form for additional Project Interior team members and send to L. Katona (Delphi).
80	4/16/2006	Janecek, Darin	1.8	Update information request list for Project Interior.
80	4/17/2006	Abbott, Jason	2.3	Review background materials for Delphi in preparation for upcoming meetings.
23	4/17/2006	Behnke, Thomas	0.2	Update task list and planning calendar for claims.
40	4/17/2006	Behnke, Thomas	0.2	Participate in call with L. Park (FTI) regarding status of schedule amendments.
40	4/17/2006	Behnke, Thomas	0.6	Review summary schedules for page counts and liability amounts.

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Task Number	Date	Professional	Hours	Activity
40	4/17/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) and R. Reese (Skadden) regarding status of amendments.
40	4/17/2006	Behnke, Thomas	0.9	Review final assembly of schedule amendment.
40	4/17/2006	Behnke, Thomas	0.5	Draft summary of debtors amended and forward final amendments to counsel.
31	4/17/2006	Caruso, Robert	1.2	Review loss contract files and correspondence and forward all documents concerning loss contracts analysis to N. Stuart (Skadden) in accordance with GM loss contract discovery request.
31	4/17/2006	Caruso, Robert	0.4	Participate in call with R. Eisenberg (FTI) to discuss process for preparing for upcoming loss contract depositions.
99	4/17/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	4/17/2006	Dana, Steven	0.6	Review model 2 and model 3 capabilities charts and provide comments to team.
04	4/17/2006	Dana, Steven	0.5	Review Product Line model balance sheet and cash flow capabilities charts prepared by A. Emrikian (FTI).
04	4/17/2006	Dana, Steven	1.1	Meet with A. Emrikian (FTI) and C. Tamm (FTI) regarding Product Line P&L model capabilities given current model structure.
04	4/17/2006	Dana, Steven	1.9	Continue to prepare 2006 reconciliation between consolidated Transformation model P&L to Product Line P&L model in the Steady State.
04	4/17/2006	Dana, Steven	0.6	Prepare chart of Product Line P&L model capabilities and concerns as a replacement for Portfolio analysis model.
05	4/17/2006	Dana, Steven	0.9	Meet with A. Emrikian (FTI) and C. Tamm (FTI) regarding Product Line P&L model construct and potential structural changes as a result of 2007 budget cycle.
05	4/17/2006	Dana, Steven	0.8	Review model 2 capabilities chart to aid in the discussion of alternative 07 to 11 budget cycle options for the Product Line P&L model.
05	4/17/2006	Dana, Steven	0.8	Review budget business plan issues as it relates to the Product Line P&L model and provide comments to A. Emrikian (FTI).
05	4/17/2006	Dana, Steven	1.1	Prepare Product Line P&L model capabilities chart for discussion of Portfolio analysis model's utility given expected 07 to 11 budget cycle changes.
22	4/17/2006	Eisenberg, Randall	2.2	Participate in call with management, J. Butler (Skadden) and B. Shaw (Rothschild) regarding review of analysis of 2006 forecast and discuss board presentation.
22	4/17/2006	Eisenberg, Randall	0.5	Prepare for call on 2006 forecast.

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25	4/17/2006	Eisenberg, Randall	1.1	Review various motions and pleadings.
31	4/17/2006	Eisenberg, Randall	0.4	Participate in call with B. Caruso (FTI) to discuss process for preparing for upcoming loss contract depositions.
34	4/17/2006	Eisenberg, Randall	0.7	Review revised analysis and presentation on reforecast in preparation for call with management.
97	4/17/2006	Eisenberg, Randall	0.3	Review and sign Second Supplemental Affidavit of Disinterestedness.
04	4/17/2006	Emrikian, Armen	0.6	Compile points regarding the flexibilities / capabilities of the consolidation model.
04	4/17/2006	Emrikian, Armen	0.9	Update product line model timeline and develop weekly workplan.
04	4/17/2006	Emrikian, Armen	0.5	Discuss working capital calculations in the business plan model with J. Pritchett (Delphi).
04	4/17/2006	Emrikian, Armen	1.1	Review list of capabilities for the product line P and L model and the portfolio analysis model and discuss with C. Tamm and S. Dana (both FTI).
05	4/17/2006	Emrikian, Armen	0.9	Meet with S. Dana (FTI) and C. Tamm (FTI) regarding Product Line P&L model construct and potential structural changes as a result of 2007 budget cycle.
05	4/17/2006	Emrikian, Armen	1.0	Draft a presentation highlighting key decision points regarding the 2007 BBP.
99	4/17/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
29	4/17/2006	Fletemeyer, Ryan	0.5	Review final OCP quarterly reporting prior to filing.
34	4/17/2006	Fletemeyer, Ryan	0.6	Participate in call with Skadden to discuss weekly case updates and case filings.
44	4/17/2006	Fletemeyer, Ryan	1.0	Work with J. Guglielmo (FTI) to discuss lease renewals and rejections and other Mesirow requests.
44	4/17/2006	Fletemeyer, Ryan	0.8	Prepare and distribute responses to various Mesirow requests.
44	4/17/2006	Fletemeyer, Ryan	0.9	Update Mesirow tracking database for March document distributions.
44	4/17/2006	Fletemeyer, Ryan	0.7	Update Mesirow tracking database for April document distributions.
44	4/17/2006	Fletemeyer, Ryan	0.3	Participate in call with C. Danz (Skadden) to discuss Indianapolis and Northfield Crossing leases.
44	4/17/2006	Fletemeyer, Ryan	0.5	Review Northfield Crossing lease renewal documents.
44	4/17/2006	Fletemeyer, Ryan	0.6	Review Indianapolis lease rejection documents for Mesirow request.

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48	4/17/2006	Fletemeyer, Ryan	0.4	Prepare summary of XXX setoff for N. Berger (Togut).
48	4/17/2006	Fletemeyer, Ryan	0.3	Send copies of XXX and XXX purchase orders to C. Lagow (Togut).
40	4/17/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke (FTI) and R. Reese (Skadden) regarding status of amendments.
98	4/17/2006	Frankum, Adrian	1.8	Review current draft of the March fee statement.
99	4/17/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
20	4/17/2006	Guglielmo, James	1.4	Review and add footnotes/disclaimers to various pension, OPEB and other financial data files for Potok advisors for USW.
44	4/17/2006	Guglielmo, James	1.0	Work with R. Fletemeyer (FTI) on various lease renewals/rejections for Mesirow.
80	4/17/2006	Janecek, Darin	1.5	Review and update Project Interior information request list.
80	4/17/2006	Janecek, Darin	3.0	Update project plan based on previous week's meetings with business line management.
80	4/17/2006	Janecek, Darin	2.8	Convert Project Interior information request list to Excel for use in the sell side diligence project.
98	4/17/2006	Johnston, Cheryl	0.6	Generate and review updated March 2006 proforma for the purpose of capturing additional expense data.
98	4/17/2006	Johnston, Cheryl	0.3	Generate and review table summarizing April 2006 hours and fees by professional; send file to K. Schondelmeier (FTI) for detailed review.
98	4/17/2006	Johnston, Cheryl	1.8	Begin consolidating April 2006 time detail.
98	4/17/2006	Johnston, Cheryl	0.8	Review emails for recently received April 2006 time detail (4/1/06 - 4/14/06). Download, reconcile and incorporate into master billing file.
98	4/17/2006	Johnston, Cheryl	2.7	Review and examine April 2006 time detail.
31	4/17/2006	Karamanos, Stacy	1.3	Review and email Loss Contract Analysis related files to N. Stuart (Skadden) for discovery purposes.
31	4/17/2006	Kuby, Kevin	2.5	Review email and hard drive files to forward to Skadden for discovery purposes.
38	4/17/2006	McDonagh, Timothy	0.5	Review suppliers with setoff agreements to determine effect of setoffs on Reclamation Demands.
38	4/17/2006	McDonagh, Timothy	0.3	Prepare for conference call with representatives of claim 584.
38	4/17/2006	McDonagh, Timothy	0.4	Participate in conference call with representatives of claim 584 to discuss progress of settlement with XXX.
99	4/17/2006	McDonagh, Timothy	3.0	Travel from Boston, MA to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
40	4/17/2006	Park, Ji Yon	0.5	Update SoFA documents for DAS LLC, Delphi Connection Systems and four Catalyst entities per edits by A. Frankum (FTI) and T. Behnke (FTI).
40	4/17/2006	Park, Ji Yon	1.8	Prepare SoFA/SoAL signature and cover pages for court submission of amendments.
40	4/17/2006	Park, Ji Yon	1.4	Update SoAL Summary Schedule pages per schedule prepared by T. Behnke (FTI) for 34 Debtor entities.
40	4/17/2006	Park, Ji Yon	0.7	Prepare SoFA/SoAL amendment documents for review by A. Frankum (FTI) and T. Behnke (FTI).
40	4/17/2006	Park, Ji Yon	2.1	Finalize compilation of SoFA/SoAL amendment documents for six of the thirty-four Debtor entities in preparation for court submission.
40	4/17/2006	Park, Ji Yon	1.6	Continue to finalize compilation of SoFA/SoAL amendment documents for six of the thirty-four Debtor entities in preparation for court submission.
40	4/17/2006	Park, Ji Yon	0.8	Prepare documents for SoFA amendments for intercompany charges for review.
40	4/17/2006	Park, Ji Yon	0.2	Participate in call with T. Behnke (FTI) regarding status of schedule amendments.
40	4/17/2006	Park, Ji Yon	0.4	Compile and organize documents for SoAL amendments for 34 Debtor entities.
98	4/17/2006	Schondelmeier, Kathryn	2.4	Review time detail for the first week of April for professional names H through K.
98	4/17/2006	Schondelmeier, Kathryn	1.9	Review time detail for the first week of April for professional names A through G.
04	4/17/2006	Tamm, Christopher	1.6	Review and analyze 2007 budgeting issues presentation for potential impact to the product line model.
04	4/17/2006	Tamm, Christopher	0.7	Review product line model capability charts.
04	4/17/2006	Tamm, Christopher	1.2	Review labor template for portfolio analysis model.
04	4/17/2006	Tamm, Christopher	1.1	Participate in conference call with A. Emrikian (FTI) and S. Dana (FTI) to discuss product line model.
05	4/17/2006	Tamm, Christopher	0.9	Meet with A. Emrikian (FTI) and S. Dana (FTI) regarding Product Line P&L model construct and potential structural changes as a result of 2007 budget cycle.
28	4/17/2006	Weber, Eric	0.5	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.

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Task Number	Date	Professional	Hours	Activity
28	4/17/2006	Weber, Eric	0.7	Reconcile supplier payments from weekly wire report provided by S. Wisniewski (Delphi) against supplier payments as listed in foreign supplier tracking file in order to ensure accuracy.
28	4/17/2006	Weber, Eric	0.8	Participate in multiple discussions with XXX in order to ensure timely processing of supplier's settlement payment and avoid any potential shipping stoppages.
77	4/17/2006	Weber, Eric	1.0	Update XXX documentation (settlement agreement, payment authorization form, payment approval form, non-conforming summary, etc.) for new revision to CAP terms as negotiated by C. Brown (Delphi).
77	4/17/2006	Weber, Eric	0.6	Advise XXX on parameters of CAP settlement agreement in order to ensure supplier is comfortable with arrangement.
77	4/17/2006	Weber, Eric	0.5	Revise CAP settlement agreement and advanced payment form for supplier XXX and coordinate with supplier to ensure return of documents in a timely manner.
99	4/17/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
80	4/18/2006	Abbott, Jason	2.2	Complete a breakout of each product line to be able to view each as a stand alone entity.
80	4/18/2006	Abbott, Jason	1.2	Meet with D. Janecek and D. Smalstig (both FTI) to discuss format of financial statement template to be utilized for Project Interior sell side diligence.
97	4/18/2006	Abbott, Jason	1.2	Work with D. Smalstig (FTI) to generate the budget for the remainder of the month for task code 80.
99	4/18/2006	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.
23	4/18/2006	Behnke, Thomas	0.7	Draft note regarding amendment wrap-up tasks, update task lists.
23	4/18/2006	Behnke, Thomas	0.8	Review and draft revisions to claims process training materials.
23	4/18/2006	Behnke, Thomas	0.7	Work with R. Gildersleeve (FTI) to discuss claims process reconciliation training materials.
40	4/18/2006	Behnke, Thomas	0.4	Participate in calls with J. Summers (FTI) regarding final tasks for the amendments to statement and schedules.
40	4/18/2006	Behnke, Thomas	1.2	Coordinate and follow-up on various aspects for finalizing amendment filing, including verifying final amendments and preparation of work papers.
40	4/18/2006	Behnke, Thomas	0.2	Participate in call with R. Reese (Skadden) regarding amended and restated schedules and status of POC customization.
40	4/18/2006	Behnke, Thomas	1.1	Complete a final analysis of summary schedules for April 18 amendment and summary of changes and draft notes.
44	4/18/2006	Behnke, Thomas	0.7	Follow up on research regarding schedules for pension and OPEB based on UCC requests.

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Task Number	Date	Professional	Hours	Activity
99	4/18/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
31	4/18/2006	Caruso, Robert	0.4	Participate in call with R. Eisenberg (FTI) regarding questions on loss contracts in preparation for depositions.
04	4/18/2006	Concannon, Joseph	2.3	Review the methodology change for calculating the interest impact of several potential model adjustments using the business plan model in order to assure that amounts are being calculated appropriately.
04	4/18/2006	Concannon, Joseph	1.4	Calculate the impact of additionally revised inputs related to several potential model adjustments.
04	4/18/2006	Concannon, Joseph	2.1	Revise the analysis detailing the flow of prepaid and accrued expenses to show the account balances as a percentage of sales for purposes of the portfolio analysis model.
04	4/18/2006	Concannon, Joseph	0.9	Change the methodology for calculating the interest impact of several potential model adjustments using the business plan model.
04	4/18/2006	Concannon, Joseph	0.5	Review analyses of historical working capital metrics and discuss with A. Emrikian (FTI).
04	4/18/2006	Dana, Steven	0.6	Finalize 2008 summary US/RoW regional output in the Post labor transformation - Pre Winddown State of the Product Line P&L model.
04	4/18/2006	Dana, Steven	1.2	Prepare Continuing vs. Non-Continuing business P&L for 2006 in the Post labor transformation - Pre Winddown State.
04	4/18/2006	Dana, Steven	0.6	Prepare updated Operating Income Walk by product line from Steady State to Transformation Scenario for 2007.
04	4/18/2006	Dana, Steven	0.5	Prepare updated Operating Income Walk by product line from Steady State to Transformation Scenario for 2008.
04	4/18/2006	Dana, Steven	0.5	Prepare updated Operating Income Walk by product line from Steady State to Transformation Scenario for 2009.
04	4/18/2006	Dana, Steven	0.7	Finalize 2006 summary US/RoW regional output in the Post labor transformation - Pre Winddown State of the Product Line P&L model.
04	4/18/2006	Dana, Steven	1.1	Prepare updated Operating Income Walk by product line from Steady State to Transformation Scenario for 2006.
04	4/18/2006	Dana, Steven	0.8	Finalize 2007 summary US/RoW regional output in the Post labor transformation - Pre Winddown State of the Product Line P&L model.
04	4/18/2006	Dana, Steven	0.7	Finalize 2009 summary US/RoW regional output in the Post labor transformation - Pre Winddown State of the Product Line P&L model.

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04	4/18/2006	Dana, Steven	0.4	Prepare updated Operating Income Walk by product line from Steady State to Transformation Scenario for 2010.
04	4/18/2006	Dana, Steven	0.6	Finalize 2010 summary US/RoW regional output in the Post labor transformation - Pre Winddown State of the Product Line P&L model.
05	4/18/2006	Dana, Steven	1.5	Discuss with A. Emrikian (FTI) and C. Tamm (FTI) modeling issues related to budgeting process and budget information needs.
31	4/18/2006	Eisenberg, Randall	0.4	Discuss with B. Caruso (FTI) regarding preparation for Loss Contract discovery and deposition.
31	4/18/2006	Eisenberg, Randall	3.2	Review files to identify applicable e-mails to GM discussing Loss Contract Motion and provide to Skadden.
31	4/18/2006	Eisenberg, Randall	0.5	Participate in call with J. Sheehan (Delphi) regarding update on Loss Contract discovery and other projects.
04	4/18/2006	Emrikian, Armen	1.8	Begin to build out the pension and OPEB liability functionality in the consolidation model.
04	4/18/2006	Emrikian, Armen	0.5	Review analyses of historical working capital metrics and discuss with J. Concannon (FTI).
04	4/18/2006	Emrikian, Armen	0.6	Review revised pension / OPEB template for the consolidation model.
04	4/18/2006	Emrikian, Armen	0.8	Review working capital / interest impact of adjustments to the business plan model.
04	4/18/2006	Emrikian, Armen	0.2	Participate in call with A. Frankum (FTI) regarding potential changes to the business plan model.
05	4/18/2006	Emrikian, Armen	1.5	Discuss with C. Tamm (FTI) and S. Dana (FTI) modeling issues related to budgeting process and budget information needs.
05	4/18/2006	Emrikian, Armen	1.1	Outline issues related to the development of the 2007 - 2011 budget business plan and related model.
20	4/18/2006	Fletemeyer, Ryan	0.3	Compare 2003 plant profitability data for Vandalia to plant income statement data.
20	4/18/2006	Fletemeyer, Ryan	0.3	Discuss Potok requests and differences between plant profitability study and P&L data for Vandalia with B. Eichenlaub (Delphi).
29	4/18/2006	Fletemeyer, Ryan	0.3	Participate in call with D. De Elizalde (Skadden) and S. Conlisk (Delphi) to discuss Deloitte and Touche as a potential OCP.
29	4/18/2006	Fletemeyer, Ryan	0.2	Participate in call with S. Kihn (FTI) to discuss MobileAria and OCP's.
44	4/18/2006	Fletemeyer, Ryan	0.3	Participate in call with C. Danz (Skadden) and J. Beaudoen (Delphi) to discuss Northfield and Indianapolis leases.

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44	4/18/2006	Fletemeyer, Ryan	0.5	Discuss Northfield and Indianapolis lease renewals and rejections with J. Beaudoen (Delphi) and J. Guglielmo (FTI).
44	4/18/2006	Fletemeyer, Ryan	0.3	Discuss Indianapolis lease rejection with D. Sokol (Delphi).
44	4/18/2006	Fletemeyer, Ryan	0.4	Update Mesirow request listing for recent requests and distributions.
44	4/18/2006	Fletemeyer, Ryan	0.2	Send status update on XXX setoff to B. Pickering (Mesirow).
44	4/18/2006	Fletemeyer, Ryan	0.8	Prepare plant data package and distribute to Mesirow.
48	4/18/2006	Fletemeyer, Ryan	0.3	Review XXX setoff stipulation.
48	4/18/2006	Fletemeyer, Ryan	0.5	Review XXX reconciliation and provide comments to M. Butauski (Delphi).
48	4/18/2006	Fletemeyer, Ryan	0.5	Review revised XXX setoff reconciliation.
99	4/18/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
04	4/18/2006	Frankum, Adrian	0.2	Participate in call with A. Emrikian (FTI) regarding potential changes to the business plan model.
22	4/18/2006	Frankum, Adrian	2.5	Participate in call with J. Lyons, R. Reese and S. Toussi (all Skadden) to review the wire applications memo and discuss issues relating to the outlined procedures.
38	4/18/2006	Frankum, Adrian	0.9	Analyze and comment on various reclamation issues with suppliers XXX, XXX and XXX.
40	4/18/2006	Frankum, Adrian	0.2	Review final DAS LLC and DASHI amended SOFA and SOAL.
40	4/18/2006	Frankum, Adrian	0.3	Participate in call with L. Park (FTI) to discuss amendment to equity infusions section of the SOFAs.
40	4/18/2006	Frankum, Adrian	0.5	Participate in call with S. Medina (Delphi) to clarify equity infusions questions.
40	4/18/2006	Frankum, Adrian	0.4	Draft footnotes for the amended SOFAs.
97	4/18/2006	Frankum, Adrian	0.2	Draft email to FTI regarding finalizing budgets.
98	4/18/2006	Frankum, Adrian	2.1	Review March fee statement fee exhibits for clarity and proper coding.
99	4/18/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
23	4/18/2006	Gildersleeve, Ryan	0.7	Work with T. Behnke (FTI) to discuss claims reconciliation training materials.
23	4/18/2006	Gildersleeve, Ryan	2.6	Prepare revised claims reconciliation training and bankruptcy overview PowerPoint presentation.
01	4/18/2006	Guglielmo, James	0.5	Participate in call with D. Kirsch (A&M) regarding business plan assumption requests.

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01	4/18/2006	Guglielmo, James	0.4	Discuss and assist J. Vitello (Delphi) regarding updating master database file with A&M requests and responses.
20	4/18/2006	Guglielmo, James	0.7	Meet with B. Eichenlaub (Delphi) regarding decision protocol for a plant to move into AHG division for Potok.
20	4/18/2006	Guglielmo, James	0.5	Meet with B. Eichenlaub and J. Vitello (both Delphi) regarding future plans for USW plants/product liens.
20	4/18/2006	Guglielmo, James	0.6	Discuss with B. Eichenlaub (FTI) regarding plant data questions from Potok advisors.
44	4/18/2006	Guglielmo, James	1.0	Review Scheduled pension and OPEB amounts as compared to 9-30-06 trial balances and 12-31-04 valuations for Mesirow.
44	4/18/2006	Guglielmo, James	0.5	Meet with J. Beaudoen (Delphi) and R. Fletemeyer (FTI) regarding lease renewals.
44	4/18/2006	Guglielmo, James	0.6	Review "Non-Core Business" presentation received from A. Pasricha (Delphi) for Mesirow inquiry.
97	4/18/2006	Guglielmo, James	0.3	Review case administration update files received from Skadden.
99	4/18/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
80	4/18/2006	Janecek, Darin	1.7	Update Project Interior project team summary for carve out sales and product line data.
80	4/18/2006	Janecek, Darin	1.2	Update Project Interior information request list.
80	4/18/2006	Janecek, Darin	0.5	Meet with D. Smalstig (FTI) and S. Brown (Delphi) regarding Project Interior.
80	4/18/2006	Janecek, Darin	1.5	Update Project Interior project plan.
80	4/18/2006	Janecek, Darin	1.2	Meet with D. Smalstig and J. Abbott (both FTI) to discuss format of financial statement template to be utilized for Project Interior sell side diligence.
80	4/18/2006	Janecek, Darin	0.9	Prepare list of questions for management for Wednesday's meeting.
99	4/18/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Detroit, MI.
98	4/18/2006	Johnston, Cheryl	0.4	Correspond with Ringtail professionals regarding hours charged to code.
98	4/18/2006	Johnston, Cheryl	1.1	Generate fee proformas for all three matter codes; download into Excel and review.
98	4/18/2006	Johnston, Cheryl	0.4	Correspond with specific professionals regarding hours charged to code 80.
98	4/18/2006	Johnston, Cheryl	0.9	Review expense data to determine added expenses since previously generated proforma; tag additional expenses to be billed in April.

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98	4/18/2006	Johnston, Cheryl	0.8	Review time detail included in proformas for incomplete and/or missing detail for the period 4/10/06 - 4/14/06.
98	4/18/2006	Johnston, Cheryl	1.7	Create April 2006 expense master billing file and begin reviewing expense data.
98	4/18/2006	Johnston, Cheryl	0.9	Review emails for recently received time detail; download detail and reconcile to proforma.
98	4/18/2006	Johnston, Cheryl	0.6	Correspond with professionals regarding incomplete and/or missing time detail for the period 4/10/06 - 4/14/06.
31	4/18/2006	Karamanos, Stacy	1.7	Review and duplicate Phase I Loss Contract Analysis, Phase II Loss Contract Analysis, GM Contract Rejection Motion reconciliation and Eisenberg declaration reconciliation binders for review by R. Eisenberg and B. Caruso (both FTI).
31	4/18/2006	Kuby, Kevin	1.3	Review emails for discovery purposes.
38	4/18/2006	McDonagh, Timothy	0.4	Review presentation for weekly reclamations review meeting.
38	4/18/2006	McDonagh, Timothy	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/18/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/18/2006	McDonagh, Timothy	0.4	E-mail M. Micheli (Skadden) and M. Godbout (Delphi) on issues relating to the wire payment for claim 191.
38	4/18/2006	McDonagh, Timothy	0.7	Update list of disagreements and reasons for disagreements for weekly reclamations review meeting.
38	4/18/2006	McDonagh, Timothy	0.6	Review claim 118 to determine effect of setoff payment.
38	4/18/2006	McDonagh, Timothy	1.2	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/18/2006	McDonagh, Timothy	0.4	Review CAP agreements for claims 16 and 518.
38	4/18/2006	McDonagh, Timothy	0.6	Prepare Executive Report from 4/13/06.
38	4/18/2006	McDonagh, Timothy	0.4	Participate in call with lawyer for claim 881 to discuss settling claim with XXX.
38	4/18/2006	McDonagh, Timothy	0.3	Meet with N. Brown (Delphi) on claims 16 and 518.
38	4/18/2006	McDonagh, Timothy	0.3	Review final inventory results for claim 413 before it is sent to supplier.
38	4/18/2006	McDonagh, Timothy	0.4	Participate in call with P. Dawson (Delphi) to discuss issues related to wire applications.

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38	4/18/2006	McDonagh, Timothy	0.3	Meet with M. Stevens (Delphi) to discuss amendment of claim 694.
38	4/18/2006	McDonagh, Timothy	0.5	Review CAP report to determine if any of suppliers who have recently settled have Reclamation Demands.
44	4/18/2006	McDonagh, Timothy	0.6	Prepare chart with updated status of claims for the weekly meeting with the UCC advisors.
40	4/18/2006	Park, Ji Yon	0.3	Prepare Amended and Restated documents for DEOC.
40	4/18/2006	Park, Ji Yon	0.3	Participate in call with A. Frankum (FTI) to discuss amendment to equity infusions section of the SOFAs.
40	4/18/2006	Park, Ji Yon	0.5	Prepare Amended and Restated documents for DCS.
40	4/18/2006	Park, Ji Yon	0.4	Prepare Amended and Restated documents for Delphi Diesel.
40	4/18/2006	Park, Ji Yon	0.2	Update schedule of the list of amended entities per T. Behnke's (FTI) request.
40	4/18/2006	Park, Ji Yon	0.5	Prepare Amended and Restated documents for DAS Int'l Inc and DASHI.
40	4/18/2006	Park, Ji Yon	0.5	Prepare Amended and Restated documents for Delphi Corp and DMS Colorado.
40	4/18/2006	Park, Ji Yon	0.6	Prepare Amended and Restated documents for DAS LLC.
40	4/18/2006	Park, Ji Yon	0.9	Update DAS LLC SoFA 3b exhibit for equity infusion updates.
40	4/18/2006	Park, Ji Yon	0.4	Prepare and compile amendment documents for DAS LLC and DASHI for review and approval.
98	4/18/2006	Schondelmeier, Kathryn	1.3	Review time detail for the first week of April for professional names L through P.
98	4/18/2006	Schondelmeier, Kathryn	2.8	Review time detail for the first week of April for professional names O through Z.
80	4/18/2006	Smalstig, David	1.6	Map carve out information from management reports of CIS to stand alone financials for 5 separate segments (IP, Cockpits, DCX, Latches and Door Modules).
80	4/18/2006	Smalstig, David	1.1	Interface with staffing of various work streams for carve out and discuss with S. Brown (Delphi) the accessibility of on-site visits.
80	4/18/2006	Smalstig, David	0.9	Review data files from T&I and carve out financials by plant and product line.
80	4/18/2006	Smalstig, David	1.3	Conduct preliminary analysis of allocated costs to CIS for information technology, corporate costs, manufacturing and R&D.

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80	4/18/2006	Smalstig, David	1.2	Meet with D. Janecek and J. Abbott (both FTI) to discuss format of financial statement template to be utilized for Project Interior sell side diligence.
80	4/18/2006	Smalstig, David	0.9	Update information request list for required information from CIS team.
80	4/18/2006	Smalstig, David	0.5	Meet with S. Brown (Delphi) and D. Janecek (FTI) to discuss financial information of CIS.
97	4/18/2006	Smalstig, David	1.2	Work with J. Abbott (FTI) to generate the budget for the remainder of the month for task code 80.
99	4/18/2006	Smalstig, David	2.0	Travel from Chicago, IL to Detroit, Mi.
40	4/18/2006	Summers, Joseph	2.5	Prepare new DACOR file with updated master records and update database for easy retrieval.
40	4/18/2006	Summers, Joseph	2.0	Prepare summary of page counts and amounts for amended and restated schedules.
40	4/18/2006	Summers, Joseph	0.4	Participate in calls with T. Behnke (FTI) regarding tasks to wrap up amendments to statements and schedules.
40	4/18/2006	Summers, Joseph	0.5	Update the nature of claim on employee claims and run schedules to show final results.
04	4/18/2006	Tamm, Christopher	1.9	Develop spreadsheet detailing balance sheet line item splits between Continuing / Non-Continuing product lines.
04	4/18/2006	Tamm, Christopher	1.7	Review updated budgeting process presentation and work through resolutions related to this in the consolidation module of the product line model.
04	4/18/2006	Tamm, Christopher	1.1	Update labor cost template for the product line model.
05	4/18/2006	Tamm, Christopher	1.5	Discuss with A. Emrikian (FTI) and S. Dana (FTI) modeling issues related to budgeting process and budget information needs.
99	4/18/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Detroit, MI.
28	4/18/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/18/2006	Weber, Eric	0.6	Advise A. Smith (Delphi) on parameters necessary to qualify under the foreign creditor order.
28	4/18/2006	Weber, Eric	1.0	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.

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28	4/18/2006	Weber, Eric	0.4	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	4/18/2006	Weber, Eric	1.1	Begin reconciliation of XXX's data versus Delphi's data for supplier's outstanding prepetition balance.
28	4/18/2006	Weber, Eric	0.8	Identify discrepancies in XXX's reconciliation of its prepetition balance via discussions with A. Smith (Delphi).
77	4/18/2006	Weber, Eric	0.7	Begin obtaining details for new CAP cases including XXX, XXX, XXX and XXX.
77	4/18/2006	Weber, Eric	0.6	Update CAP Tracker within Sharepoint database for multiple CAP cases.
77	4/18/2006	Weber, Eric	0.6	Correspond with R. Oden (Delphi) and C. Brown (Delphi) regarding XXX's revised CAP terms.
99	4/18/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
01	4/18/2006	Wehrle, David	0.3	Review responses from Alvarez & Marsal regarding XXX prefunded supplier waiver and contract assumption and provide to M. Olesko (Delphi).
28	4/18/2006	Wehrle, David	0.5	Review correspondence related to XXX Essential Supplier case and provide comments to M. Johnson (Callaway).
28	4/18/2006	Wehrle, David	0.4	Review and approve shipper motion payments and provide response to D. Johns (Delphi).
28	4/18/2006	Wehrle, David	0.8	Correspond with J. Ruhm (Callaway) regarding Essential Supplier with same name as contract assumption candidate and verify they are different entities.
75	4/18/2006	Wehrle, David	0.6	Review letter to counsel from XXX regarding purchase orders and discuss with B. Blackburn and M. Conti (both Delphi).
77	4/18/2006	Wehrle, David	0.7	Review weekly contract assumption report and supporting detail from L. Berna (Delphi). Request investigation of multiple appearances of one supplier on summary report.
77	4/18/2006	Wehrle, David	0.9	Review documents related to XXX contract assumption and provide comments to L. Lundquist and S. Calcetera (both Delphi).
77	4/18/2006	Wehrle, David	0.8	Review documents related to XXX contract assumption and provide comments to J. Ruhm (Callaway) and M. Cummings (Delphi).
77	4/18/2006	Wehrle, David	0.5	Review pending contract assumption case log and discuss schedule and workload with N. Smith (Delphi).

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77	4/18/2006	Wehrle, David	0.6	Review pending contract assumption case log and provide comments to L. Berna (Delphi) regarding cases to add or remove.
77	4/18/2006	Wehrle, David	0.5	Respond to question from P. Dawson (Delphi) regarding contract assumption payments and timing.
77	4/18/2006	Wehrle, David	1.1	Review timing of contract expirations for XXX and eligibility for contract assumption and discuss with N. Smith and M. West (both Delphi).
77	4/18/2006	Wehrle, David	0.4	Discuss eligibility of XXX for contract assumption with N. Jordan (Delphi).
38	4/18/2006	Wu, Christine	0.5	Review amended supplier summary for claim 404 and discuss with B. Clay (Delphi).
38	4/18/2006	Wu, Christine	0.3	Review amended supplier summary for claim 262.
38	4/18/2006	Wu, Christine	0.7	Review detailed status of claims and discuss revisions with case managers.
38	4/18/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/18/2006	Wu, Christine	0.9	Review and reconcile amended Statements of Reclamation and amended Supplier Summaries sent.
38	4/18/2006	Wu, Christine	1.1	Review and reconcile amended claim log and follow up on status with various case managers.
38	4/18/2006	Wu, Christine	0.3	Review inventory testing results for claim 432.
38	4/18/2006	Wu, Christine	0.6	Review amended supplier summary for claim 82 and discuss with L. Norwood (Delphi).
38	4/18/2006	Wu, Christine	0.3	Prepare amended Statements of Reclamation for claims 223 and 82.
38	4/18/2006	Wu, Christine	0.4	Prepare amended Statements of Reclamation for claim 339.
38	4/18/2006	Wu, Christine	0.7	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/18/2006	Wu, Christine	1.4	Prepare slides for 4/19/06 Weekly Reclamations Review meeting.
38	4/18/2006	Wu, Christine	0.1	Prepare claim status report as of 4/13/06.
44	4/18/2006	Wu, Christine	0.7	Prepare slides for 4/19/06 Weekly UCC conference call.
80	4/19/2006	Abbott, Jason	1.3	Breakout door modules detail for FY06 by plant.

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80	4/19/2006	Abbott, Jason	1.6	Breakout latches detail for FY06 by plant.
80	4/19/2006	Abbott, Jason	1.4	Breakout instrument panels detail for FY06 by plant.
80	4/19/2006	Abbott, Jason	1.5	Breakout cockpits detail for FY06 by plant.
80	4/19/2006	Abbott, Jason	1.5	Compile and review materials for discussion with D. Smalstig (FTI).
80	4/19/2006	Abbott, Jason	1.7	Breakout plant detail by product line for FY06.
80	4/19/2006	Bartko, Edward	2.9	Meet with D. Smalstig (FTI) to discuss and document the initial scoping plan for visits to Cockpit & Interior Systems plants/businesses to carry-on the work necessary to prepare the "carve-out financial statements."
80	4/19/2006	Bartko, Edward	2.1	Analyze Adrian plant "2006 2+10" management report.
99	4/19/2006	Bartko, Edward	3.0	Travel from Washington, DC to Detroit, MI.
23	4/19/2006	Behnke, Thomas	0.3	Discuss with S. Gale (Delphi) regarding claims in tax group.
23	4/19/2006	Behnke, Thomas	0.8	Participate in calls with R. Reese (Skadden) and S. Betance (KCC) regarding proof of claim customization timing and required changes.
23	4/19/2006	Behnke, Thomas	3.0	Meet with D. Unrue, P. Dawson (both Delphi) and R. Gildersleeve (FTI) regarding claims process and training.
23	4/19/2006	Behnke, Thomas	2.7	Review draft customized proof of claim forms and verify data including various sets of claims sent by claims agent (KCC) prior to mailing.
23	4/19/2006	Behnke, Thomas	0.5	Participate in calls with J. Summers (FTI) regarding listing of claims listed as unknown amounts for KCC proof of claim customization.
23	4/19/2006	Behnke, Thomas	0.6	Analyze schedule population of unknown amounts.
23	4/19/2006	Behnke, Thomas	0.8	Review and comment on draft of claim process training materials.
23	4/19/2006	Behnke, Thomas	1.2	Participate in meeting with D. Fidler, J. Deluca (both Delphi), A. Frankum (FTI), R. Reese and J. Lyons (both Skadden) to discuss issues relating to the claims management process, bar date noticing and process to get the bar date notices filed.
40	4/19/2006	Behnke, Thomas	2.3	Create detailed verification of amended and restated schedules.
40	4/19/2006	Behnke, Thomas	0.5	Follow-up on various schedule amendment requests and work paper documentation.
31	4/19/2006	Caruso, Robert	0.4	Participate in call with R. Eisenberg (FTI) to review logistics and process to prepare for depositions and discuss specific questions regarding analysis and determination of OI.

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31	4/19/2006	Caruso, Robert	0.4	Meet with S. Karamanos (FTI) to review work binders produced in connection with discovery request and walk through contents.
04	4/19/2006	Concannon, Joseph	0.9	Research the availability of labor cost information for 2005 for purposes of splitting out the factory cost of sales component of COGS.
04	4/19/2006	Concannon, Joseph	1.4	Create a summary of Delphi's debt instruments and the related interest rates for purposes of the portfolio analysis model.
04	4/19/2006	Concannon, Joseph	2.3	Revise analysis detailing the DPO, DSO, and DIO working capital metrics and the flow of prepaid and accrued expenses to show the account balances as a percentage of sales for purposes of the portfolio analysis model.
44	4/19/2006	Concannon, Joseph	0.8	Research questions received from Mesirow on the 13 week forecast issued on April 14, 2006 with the help of M. Beckett (Delphi).
44	4/19/2006	Concannon, Joseph	1.1	Research a question received from Mesirow related to the increase of letters of credit in the 13 week forecast issued on April 14, 2006.
04	4/19/2006	Dana, Steven	1.1	Prepare Continuing vs. Non-Continuing business P&L for 2007 in the Steady State.
04	4/19/2006	Dana, Steven	1.6	Finalize 2007 reconciliation between consolidated Transformation model P&L to Product Line P&L model in the Steady State.
04	4/19/2006	Dana, Steven	0.8	Discuss with C. Tamm (FTI) related to the product line model.
04	4/19/2006	Dana, Steven	1.2	Finalize 2006 reconciliation between consolidated Transformation model P&L to Product Line P&L model in the Steady State.
04	4/19/2006	Dana, Steven	0.8	Meet with S. Kuhns and S. Klevos (both Paycraft) and C. Tamm and A. Emrikian (both FTI) to discuss the proposed labor template for the portfolio analysis model.
04	4/19/2006	Dana, Steven	0.9	Finalize 2007 summary US/RoW regional output in the Steady State of the Product Line P&L model.
04	4/19/2006	Dana, Steven	1.9	Prepare Continuing vs. Non-Continuing business P&L for 2006 in the Steady State.
04	4/19/2006	Dana, Steven	0.9	Finalize 2006 summary US/RoW regional output in the Steady State of the Product Line P&L model.
99	4/19/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
01	4/19/2006	Eisenberg, Randall	0.6	Discuss with J. Guglielmo (FTI) the request from A & M on the transformation model.
03	4/19/2006	Eisenberg, Randall	0.5	Review draft first quarter variance analysis.

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03	4/19/2006	Eisenberg, Randall	0.7	Review supporting material to the 3 + 9 forecast.
20	4/19/2006	Eisenberg, Randall	0.5	Participate in call with B. Eichenlaub (Delphi), J. Guglielmo (FTI), B. Shaw (Rothschild) regarding Lazard information reports and appropriate responses.
20	4/19/2006	Eisenberg, Randall	0.5	Participate in meeting/call with A. Emrikian, A. Frankum (both FTI), J. Sheehan, J. Pritchett and S. Salrin (all Delphi) and B. Shaw (Rothschild) to discuss Lazard requests and BOD presentation.
20	4/19/2006	Eisenberg, Randall	0.3	Participate in call with B. Shaw (Rothschild) regarding labor information requests.
31	4/19/2006	Eisenberg, Randall	0.4	Participate in call with B. Caruso (FTI) to review logistics and process to prepare for depositions and discuss specific questions regarding analysis and determination of OI.
34	4/19/2006	Eisenberg, Randall	0.6	Participate in call with J. Butler (Skadden), B. Dellinger (Delphi) and B. Shaw (Rothschild) regarding board presentation on first quarter variance analysis.
44	4/19/2006	Eisenberg, Randall	0.4	Review outline for next UCC meeting and provide comments.
04	4/19/2006	Emrikian, Armen	0.4	Review the consolidated debt schedule prepared by J. Concannon (FTI).
04	4/19/2006	Emrikian, Armen	0.7	Review Paycraft pension and OPEB input sheet for modeling and discuss with S. Kuhns (Paycraft).
04	4/19/2006	Emrikian, Armen	0.9	Begin developing the functionality behind the shareholders' equity account in the consolidation model.
04	4/19/2006	Emrikian, Armen	0.8	Meet with S. Kuhns and S. Klevos (both Paycraft) and C. Tamm and S. Dana (both FTI) to discuss the proposed labor template for the portfolio analysis model.
04	4/19/2006	Emrikian, Armen	0.4	Review balance sheet split analysis prepared by C. Tamm (FTI).
20	4/19/2006	Emrikian, Armen	1.5	Prepare for call with H. Bochner (Potok) to discuss the mechanics of the business plan model and related assumptions.
20	4/19/2006	Emrikian, Armen	0.5	Participate in meeting/call with A. Frankum, R. Eisenberg (both FTI), J. Sheehan, J. Pritchett and S. Salrin (all Delphi) and B. Shaw (Rothschild) to discuss Lazard requests and BOD presentation.
20	4/19/2006	Emrikian, Armen	1.0	Participate in call with H. Bochner (Potok), J. Pritchard (Delphi), A. Frankum and J. Guglielmo (both FTI) to walkthrough consensual and competitive benchmark scenarios with USW advisor.
20	4/19/2006	Fletemeyer, Ryan	0.7	Prepare plant data file for union advisors.
20	4/19/2006	Fletemeyer, Ryan	0.3	Discuss plant data files with B. Eichenlaub (Delphi).

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Task Number	Date	Professional	Hours	Activity
44	4/19/2006	Fletemeyer, Ryan	0.4	Review 4/14/06 weekly vendor motion tracking schedule and send questions to C. Panoff (FTI).
44	4/19/2006	Fletemeyer, Ryan	0.3	Participate in call with B. Pickering (Mesirow) to discuss Mesirow setoff questions.
44	4/19/2006	Fletemeyer, Ryan	0.5	Review Anderson lease related to plant 11 and water waste facility termination.
44	4/19/2006	Fletemeyer, Ryan	0.5	Review Mesirow 13 Week Cash Flow questions and prepare responses.
44	4/19/2006	Fletemeyer, Ryan	0.3	Review and distribute 4/14/06 weekly cash balance information to A. Parks (Mesirow).
44	4/19/2006	Fletemeyer, Ryan	0.2	Participate in call with C. Danz (Skadden) to discuss Northfield lease renewal.
44	4/19/2006	Fletemeyer, Ryan	0.6	Review plant 11 and water waste lease information provided by J. Beaudoen (Delphi).
44	4/19/2006	Fletemeyer, Ryan	0.3	Prepare summary of additional Mesirow setoff request documents.
44	4/19/2006	Fletemeyer, Ryan	0.5	Prepare response to Mesirow GM Loss Contract questions and send to K. Matlawski (Mesirow).
44	4/19/2006	Fletemeyer, Ryan	1.8	Review Delphi Corporation and DAS LLC transactions and categorize transactions.
48	4/19/2006	Fletemeyer, Ryan	0.3	Review XXX contract assumption agreement and setoff.
48	4/19/2006	Fletemeyer, Ryan	1.0	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), N. Berger (Togut), and S. Toussi (Skadden).
20	4/19/2006	Frankum, Adrian	1.0	Participate in business plan model review call for the USW with A. Emrikian, J. Guglielmo (both FTI), J. Pritchett (Delphi) and H. Bochner (Potok).
20	4/19/2006	Frankum, Adrian	0.5	Participate in meeting/call with A. Emrikian, R. Eisenberg (both FTI), J. Sheehan, J. Pritchett and S. Salrin (all Delphi) and B. Shaw (Rothschild) to discuss Lazard requests and BOD presentation.
23	4/19/2006	Frankum, Adrian	1.2	Participate in meeting with D. Fidler, J. Deluca (both Delphi), T. Behnke (FTI), R. Reese and J. Lyons (both Skadden) to discuss issues relating to the claims management process, bar date noticing and process to get the bar date notices filed.
38	4/19/2006	Frankum, Adrian	1.2	Review and develop talking points on executive presentation for today's reclamation meeting.

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38	4/19/2006	Frankum, Adrian	1.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), C. Wu (FTI) and C. Cattell (Delphi) to discuss general status of and issues relating to Reclamation supplier reconciliation process.
44	4/19/2006	Frankum, Adrian	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), B. Pickering (Mesirow), C. Wu (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
98	4/19/2006	Frankum, Adrian	3.0	Continue to review and comment on detailed time entry exhibit to the March fee statement.
23	4/19/2006	Gildersleeve, Ryan	1.8	Modify bankruptcy training material for group leads under D. Unrue (Delphi).
23	4/19/2006	Gildersleeve, Ryan	3.0	Work with D. Unrue (Delphi) and T. Behnke (FTI) to discuss claims reconciliation process and training.
01	4/19/2006	Guglielmo, James	0.6	Discuss with R. Eisenberg (FTI) the request from A & M on the transformation model.
20	4/19/2006	Guglielmo, James	0.6	Participate in follow up call with H. Bochner (Potok), B. Eichenlaub (Delphi) to provide certain responses to USW data requests.
20	4/19/2006	Guglielmo, James	0.5	Participate in call with R. Eisenberg (FTI) , B Shaw (Rothschild) and B. Eichenlaub (Delphi) to discuss plant level data for union requests.
20	4/19/2006	Guglielmo, James	0.7	Meet with B Eichenlaub (Delphi) to discuss various responses to Potok data questions.
20	4/19/2006	Guglielmo, James	1.0	Participate in call with H. Bochner (Potok), J. Pritchard (Delphi), A. Emrikian and A. Frankum (both FTI) to walkthrough consensual and competitive benchmark scenarios with USW advisor.
20	4/19/2006	Guglielmo, James	0.8	Follow up on Vandalia plant data supplemental questions for Potok advisors.
44	4/19/2006	Guglielmo, James	0.7	Review 13 week cash flow questions from Mesirow and formulate responses.
44	4/19/2006	Guglielmo, James	0.3	Review vendor motion tracker update for submission to the UCC.
44	4/19/2006	Guglielmo, James	0.3	Review detail in intercompany loan account for Delphi Corp for follow up questions from R. Eisenberg (FTI) related to Mesirow request.
44	4/19/2006	Guglielmo, James	0.6	Review lease savings file from J. Beaudoen (Delphi) for Mesirow.

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44	4/19/2006	Guglielmo, James	0.2	Review covenant compliance forecast file received from Delphi Treasury for submission to Mesirow.
80	4/19/2006	Janecek, Darin	1.4	Perform a detailed review of "T&I" files provided by business line management in order to understand the content.
80	4/19/2006	Janecek, Darin	1.2	Discuss with D. Smalstig (FTI) regarding the breakdown structure by plant visit.
80	4/19/2006	Janecek, Darin	1.5	Review files provided by business line management and organize in Project Interior data room.
80	4/19/2006	Janecek, Darin	2.8	Update project plan for Project Interior.
80	4/19/2006	Janecek, Darin	1.6	Prepare plant level project plan for Project Interior.
98	4/19/2006	Johnston, Cheryl	0.3	Review Ringtail fees; correspond with K. Keough (FTI) to verify total expected March Ringtail fees.
98	4/19/2006	Johnston, Cheryl	1.8	Create extracts of professionals' hours where time detail is missing and/or incomplete; send emails requesting detail.
98	4/19/2006	Johnston, Cheryl	1.5	Continue to monitor emails for recently received April 2006 time detail; download time detail files and reconcile to proforma.
98	4/19/2006	Johnston, Cheryl	2.1	Begin reviewing downloaded April time detail.
31	4/19/2006	Karamanos, Stacy	0.5	Conduct initial comparable company research related to the GAAP definition of operating income for the purposes of preparing for the loss contract analysis deposition process.
31	4/19/2006	Karamanos, Stacy	0.2	Review and deliver K. Kuby's (FTI) emails produced for discovery to Skadden.
31	4/19/2006	Karamanos, Stacy	0.4	Meet with B. Caruso (FTI) to discuss Phase I and Phase II Loss Contract Analysis binders provided to Skadden for discovery purposes.
31	4/19/2006	Karamanos, Stacy	1.6	Review and index initial documents provided for loss contract related discovery by Skadden.
31	4/19/2006	Kuby, Kevin	1.2	Participate in various discussions with N. Stuart (Skadden) regarding email and other documents pertinent to a possible deposition.
38	4/19/2006	McDonagh, Timothy	0.5	Participate in call with representatives for claim 404 to address questions about their supplier summary.
38	4/19/2006	McDonagh, Timothy	0.8	Review various amended supplier summaries.
38	4/19/2006	McDonagh, Timothy	0.4	Participate in call with P. Dawson (Delphi) to discuss process used to update statement of reclamations after reapplication of wire.
38	4/19/2006	McDonagh, Timothy	0.6	Participate in call with representatives for claim 146 to address questions about their supplier summary.

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Task Number	Date	Professional	Hours	Activity
38	4/19/2006	McDonagh, Timothy	0.4	Review amended supplier summary for claim 544.
38	4/19/2006	McDonagh, Timothy	1.2	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/19/2006	McDonagh, Timothy	0.3	Conduct final review of inventory test results for claim 467.
38	4/19/2006	McDonagh, Timothy	0.4	Update XXX tracking log.
38	4/19/2006	McDonagh, Timothy	0.7	Prepare Executive Report as of 4/18/06.
38	4/19/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/19/2006	McDonagh, Timothy	1.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), M. Micheli (Skadden), A. Frankum (FTI) and C. Cattell (Delphi) to discuss general status of and issues relating to Reclamation supplier reconciliation process.
38	4/19/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
44	4/19/2006	McDonagh, Timothy	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), B. Pickering (Mesirow), A. Frankum (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
44	4/19/2006	Panoff, Christopher	2.5	Update summary report of first day motions for the UCC to incorporate changes in payments, approval status and additional claims filed.
77	4/19/2006	Panoff, Christopher	2.3	Prepare preference analysis for XXX's contract assumption case.
77	4/19/2006	Panoff, Christopher	0.9	Prepare correspondence with case managers for updates in case status.
40	4/19/2006	Park, Ji Yon	1.9	Compile documents and other relevant materials in preparation for creating Amended and Restated SoFA/SoAL documents for seven of the thirty-four Debtor entities.
98	4/19/2006	Schondelmeier, Kathryn	1.2	Incorporate additional time detail into the master fee file for April.
98	4/19/2006	Schondelmeier, Kathryn	0.8	Ensure that each professionals' time description is recorded under the correct task code.
98	4/19/2006	Schondelmeier, Kathryn	2.2	Update and review Exhibit D of the March fee statement.
80	4/19/2006	Smalstig, David	2.8	Segregate the CIS plants into separate business lines and map on a stand alone basis.
80	4/19/2006	Smalstig, David	1.2	Discuss with D. Janecek (FTI) regarding the breakdown structure by plant visit.

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80	4/19/2006	Smalstig, David	2.9	Meet with E. Bartko (FTI) to discuss and document the initial scoping plan for visits to Cockpits & Interior Systems plants / business to carry-on the work necessary to prepare the "carve-out financial statements."
23	4/19/2006	Summers, Joseph	0.5	Participate in calls with T. Behnke (FTI) regarding listing of claims listed as unknown amounts for KCC proof of claim customization.
40	4/19/2006	Summers, Joseph	1.7	Organize all amended and restated schedule D through H for all debtors and send to the Debtor.
40	4/19/2006	Summers, Joseph	1.9	Prepare list of PBGC scheduled items on schedule F with pertinent information.
04	4/19/2006	Tamm, Christopher	0.8	Discuss with S. Dana (FTI) related to the product line model.
04	4/19/2006	Tamm, Christopher	1.3	Review the Continuing / Non-Continuing product line categorization.
04	4/19/2006	Tamm, Christopher	0.8	Meet with S. Klevos (PayCraft), S. Kuhns (PayCraft), K. Pufpaff (PayCraft), A. Emrikian (FTI), and S. Dana (FTI) to discuss labor costs in the product line model.
04	4/19/2006	Tamm, Christopher	2.2	Develop list of external links in the portfolio analysis model.
04	4/19/2006	Tamm, Christopher	1.7	Update the Continuing / Non-Continuing balance sheet line item split chart.
04	4/19/2006	Tamm, Christopher	1.3	Prepare for meeting with PayCraft to discuss labor costs in the product line model.
28	4/19/2006	Weber, Eric	0.8	Reconcile foreign supplier tracking file against D. Brewer's (Delphi) debit file in order to identify any foreign suppliers that require a debit to be applied to their account to bring their outstanding prepetition balance to zero.
28	4/19/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	4/19/2006	Weber, Eric	1.0	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	4/19/2006	Weber, Eric	0.8	Advise A. Smith (Delphi) on best approach to reconciling supplier XXX's outstanding prepetition balance.
28	4/19/2006	Weber, Eric	0.3	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.

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28	4/19/2006	Weber, Eric	1.3	Hold conference calls with N. Smith (Delphi) and M. Conti (Delphi) and revise pending foreign supplier questionnaire.
28	4/19/2006	Weber, Eric	0.5	Create process to reconcile supplier XXX's outstanding prepetition balance via discussions with D. McLean (Delphi).
28	4/19/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/19/2006	Weber, Eric	1.4	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and internet research resources.
77	4/19/2006	Weber, Eric	0.6	Begin preparing preference analysis for supplier XXX in conjunction with supplier's CAP request.
28	4/19/2006	Wehrle, David	1.1	Review with N. Smith (Delphi) the foreign supplier questionnaire for lead negotiators for case resolution.
28	4/19/2006	Wehrle, David	0.5	Attend Essential Supplier review meeting with K. Craft, J. Stegner, and J. Hudson (all Delphi) and M. Johnson (Callaway).
44	4/19/2006	Wehrle, David	0.7	Review contract assumption summary report and detail with L. Berna (Delphi) prior to distributing to Mesirow.
44	4/19/2006	Wehrle, David	0.8	Review weekly motion tracker report for the UCC and provide questions and comments to C. Panoff (FTI).
75	4/19/2006	Wehrle, David	0.6	Review expiring contract and extension report and discuss with L. Katona (Delphi).
75	4/19/2006	Wehrle, David	0.7	Request update to payment terms report from T. Sheneman (Delphi) and discuss deadline with N. Laws (Delphi).
77	4/19/2006	Wehrle, David	0.9	Review terms sheet related to XXX contract assumption and set-off resolution and provide comments.
77	4/19/2006	Wehrle, David	0.3	Follow-up with G. Wittkaemper (Delphi) regarding XXX contract assumption case.
77	4/19/2006	Wehrle, David	0.6	Review final documents supporting and approving XXX contract assumption.
77	4/19/2006	Wehrle, David	0.4	Advise E. Weber (FTI) regarding the analysis of XXX potential preference exposure.
77	4/19/2006	Wehrle, David	0.7	Participate in contract assumption review meeting with J. Stegner, J. Hudson, K. Craft (all Delphi), and J. Lyons (Skadden).
77	4/19/2006	Wehrle, David	0.6	Respond to question from K. Szymczak (Delphi) regarding whether XXX is a potential contract assumption candidate.

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77	4/19/2006	Wehrle, David	0.8	Review XXX contract assumption case documents and review with M. Olesko (Delphi) and J. Ruhm (Callaway) in preparation for presenting case.
99	4/19/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	4/19/2006	Wu, Christine	0.9	Discuss with various case managers the status of amended supplier summaries.
38	4/19/2006	Wu, Christine	0.5	Prepare amended supplier statements for approved amended claims.
38	4/19/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/19/2006	Wu, Christine	1.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), M. Micheli (Skadden), A. Frankum (FTI) and C. Cattell (Delphi) to discuss general status of and issues relating to Reclamation supplier reconciliation process.
38	4/19/2006	Wu, Christine	0.1	Prepare claim status report as of 4/18/06.
38	4/19/2006	Wu, Christine	0.5	Prepare email responses to various suppliers.
38	4/19/2006	Wu, Christine	0.2	Review supplier response for claim 252 and discuss with K. Rice (Delphi).
38	4/19/2006	Wu, Christine	0.5	Review amended supplier summary for claim 71 and discuss with T. Hinton (Delphi).
38	4/19/2006	Wu, Christine	0.4	Review amended supplier summary for claim 262 and discuss with M. Stevens (Delphi).
38	4/19/2006	Wu, Christine	0.9	Review amended supplier summary for claim 51 and discuss with K. Rice (Delphi).
38	4/19/2006	Wu, Christine	0.6	Prepare amended Statements of Reclamation and amended supplier summaries for claims 345, 332 and 423.
38	4/19/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/19/2006	Wu, Christine	0.4	Review amended supplier summary for claim 768 and discuss with L. Norwood (Delphi).
38	4/19/2006	Wu, Christine	0.5	Discuss with attorney of claim 459 the inventory testing results.
44	4/19/2006	Wu, Christine	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), B. Pickering (Mesirow), A. Frankum (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.

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80	4/20/2006	Abbott, Jason	1.3	Breakout Direct Ship by product line for FY05 and summarize FY05 and FY06 by quarter.
80	4/20/2006	Abbott, Jason	1.5	Breakout Columbus by product line for FY05 and summarize FY05 and FY06 by quarter.
80	4/20/2006	Abbott, Jason	1.5	Breakout Kansas City by product line for FY05 and summarize FY05 and FY06 by quarter.
80	4/20/2006	Abbott, Jason	1.6	Breakout Adrian by product line for FY05 and summarize FY05 and FY06 by quarter.
80	4/20/2006	Abbott, Jason	0.6	Compile and review documents for D. Smalstig (FTI) for meeting with K. Stipp (Delphi).
80	4/20/2006	Abbott, Jason	1.9	Create spreadsheet to breakout Information Technology costs allocated to each plant by product line that is being sold.
80	4/20/2006	Abbott, Jason	2.0	Discuss and plan work stream with D. Smalstig (FTI) relating to plant level spreadsheets and Product Line spreadsheets.
80	4/20/2006	Bartko, Edward	3.5	Meet with S. Brown and A. Vandenberg (both Delphi), D. Smalstig and D. Janecek (both FTI) to review and discuss the financial information for Cockpit & Interior Systems.
80	4/20/2006	Bartko, Edward	1.3	Read and examine the Delphi General Ledger "Chart of Accounts."
80	4/20/2006	Bartko, Edward	1.1	Read and analyze Integrated Closure Systems Business Overview produced by L. Offenberger (Delphi).
80	4/20/2006	Bartko, Edward	0.9	Meet with K. Stipp and A. Vandenberg (both Delphi) and D. Smalstig (FTI) to discuss status of carve-out process.
80	4/20/2006	Bartko, Edward	0.7	Read and analyze background information on the XXX joint venture which manufactures latches for Delphi.
99	4/20/2006	Bartko, Edward	3.0	Travel from Detroit, MI to Washington, DC.
23	4/20/2006	Behnke, Thomas	0.3	Discuss with D. Fidler (Delphi) regarding status of POC mailing.
23	4/20/2006	Behnke, Thomas	0.2	Participate in call with R. Reese (Skadden) regarding KCC mail status.
23	4/20/2006	Behnke, Thomas	3.0	Meet with D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding class process and training.
23	4/20/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding open tasks.
40	4/20/2006	Behnke, Thomas	0.2	Discuss with S. Kihn (Delphi) regarding schedule amendment summary.
40	4/20/2006	Behnke, Thomas	0.3	Follow-up on various schedules finalization including amended and restated documents and draft correspondence regarding completion.

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD APRIL 1, 2006 THROUGH APRIL 30, 2006**

Task Number	Date	Professional	Hours	Activity
44	4/20/2006	Behnke, Thomas	0.5	Meet with A. Frankum (FTI) to discuss and review items to include in claims and SOFA/SOAL amendment section of the report for the next UCC meeting.
99	4/20/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
20	4/20/2006	Caruso, Robert	0.2	Participate in call with J. Guglielmo (FTI) to review plant level data to be provided to union professionals.
31	4/20/2006	Caruso, Robert	0.3	Meet with K. Kuby (FTI) and call N. Stuart (Skadden) regarding loss contract discovery requests.
31	4/20/2006	Caruso, Robert	0.6	Research and forward emails related to correspondence on loss contracts to J. Matthies (FTI) for further production in accordance with discovery requests.
31	4/20/2006	Caruso, Robert	0.3	Discuss with R. Eisenberg (FTI) regarding Loss Contract Discovery.
04	4/20/2006	Concannon, Joseph	0.8	Continue to test the current prototype of the product line model to determine the ability of Excel to handle changes in an efficient manner.
04	4/20/2006	Concannon, Joseph	1.9	Test the current prototype of the product line model to determine the ability of Excel to handle changes in an efficient manner.
04	4/20/2006	Concannon, Joseph	0.5	Discuss test replication of the portfolio analysis model with C. Tamm and J. Concannon (both FTI).
04	4/20/2006	Concannon, Joseph	1.0	Discuss with C. Tamm (FTI) about replicating the portfolio analysis model template.
99	4/20/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	4/20/2006	Dana, Steven	2.9	Finalize 2006 reconciliation between consolidated Transformation model P&L to Product Line P&L model in the Post labor transformation - Pre Winddown State.
04	4/20/2006	Dana, Steven	1.1	Finalize 2007 reconciliation between consolidated Transformation model P&L to Product Line P&L model in the Post labor transformation - Pre Winddown State.
20	4/20/2006	Eisenberg, Randall	0.5	Review correspondence from J. Guglielmo (FTI) regarding plant information provided to unions and respond with comments.
22	4/20/2006	Eisenberg, Randall	0.4	Discuss with J. Sheehan (Delphi) regarding the financial condition of customer XXX.
31	4/20/2006	Eisenberg, Randall	1.1	Review draft presentation on repricing contracts in preparation for upcoming call.
31	4/20/2006	Eisenberg, Randall	1.3	Review Loss Contract Affidavit.

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Task Number	Date	Professional	Hours	Activity
31	4/20/2006	Eisenberg, Randall	0.3	Discuss with B. Caruso (FTI) regarding Loss Contract Discovery.
04	4/20/2006	Emrikian, Armen	0.4	Participate in call with A. Frankum (FTI) regarding the P&L Product Line model.
04	4/20/2006	Emrikian, Armen	1.2	Review draft outputs from the product line P and L model and provide comments to S. Dana (FTI).
04	4/20/2006	Emrikian, Armen	1.1	Review eliminations calculations in the consolidation model.
04	4/20/2006	Emrikian, Armen	0.5	Participate in Paycraft steering committee meeting with S. Salrin, C. Darby (both Delphi), T. Jerman (O'Melveny), S. Kuhns and S. Klevos (both Paycraft) to discuss current status of labor modeling.
04	4/20/2006	Emrikian, Armen	0.9	Begin to isolate cash flow statement elements for the consolidation model.
04	4/20/2006	Emrikian, Armen	0.5	Discuss test replication of the portfolio analysis model with C. Tamm and J. Concannon (both FTI).
04	4/20/2006	Emrikian, Armen	0.6	Discuss with C. Tamm (FTI) related to the structure of the product line model.
04	4/20/2006	Emrikian, Armen	1.2	Review and reconcile hourly pension and OPEB schedule for the consolidation model and discuss with S. Dameron Clark (Delphi).
04	4/20/2006	Emrikian, Armen	1.3	Begin to draft discussion document for product line model status update meeting.
99	4/20/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	4/20/2006	Fletemeyer, Ryan	0.6	Work with J. Vitale (Delphi), B. Eichenlaub (Delphi), and J. Guglielmo (FTI) to discuss plant data from loss contract motion. [partial]
20	4/20/2006	Fletemeyer, Ryan	1.0	Review open Chanin and Potok requests with J. Guglielmo (FTI).
20	4/20/2006	Fletemeyer, Ryan	1.8	Discuss Potok and USW requests with J. Vitale (Delphi), B. Eichenlaub (Delphi), and J. Guglielmo [partial] (FTI).
20	4/20/2006	Fletemeyer, Ryan	0.6	Modify Debtor site level data files with additional footnotes and headers.
20	4/20/2006	Fletemeyer, Ryan	0.8	Prepare AHG description and plant profitability trend chart and send to J. Vitale (Delphi).
20	4/20/2006	Fletemeyer, Ryan	0.6	Compile summary of planned dispositions related to Potok requests.
44	4/20/2006	Fletemeyer, Ryan	0.3	Discuss Mesirow GM A/R request with S. Snell (Delphi).

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Task Number	Date	Professional	Hours	Activity
44	4/20/2006	Fletemeyer, Ryan	0.7	Participate in call with J. Beaudoen (Delphi) and J. Guglielmo (FTI) to discuss Indianapolis lease rejection costs.
44	4/20/2006	Fletemeyer, Ryan	0.4	Draft and distribute responses to Mesirow's requests.
44	4/20/2006	Fletemeyer, Ryan	0.5	Review open Mesirow requests with J. Guglielmo (FTI).
44	4/20/2006	Fletemeyer, Ryan	0.4	Update Mesirow request listing.
44	4/20/2006	Fletemeyer, Ryan	0.3	Review revised 4/14/06 weekly vendor motion tracking schedule and distribute to Mesirow.
44	4/20/2006	Fletemeyer, Ryan	0.7	Review statements and schedules questions sent by K. Matlawski (Mesirow) and compare to global footnotes.
44	4/20/2006	Fletemeyer, Ryan	0.5	Prepare summary of Anderson lease termination and distribute to C. Danz (Skadden) and J. Beaudoen (Delphi).
48	4/20/2006	Fletemeyer, Ryan	0.3	Participate in call with C. Comerford (Delphi) to discuss XXX setoffs and XXX setoffs.
48	4/20/2006	Fletemeyer, Ryan	0.2	Participate in call with N. Berger (Togut) to discuss XXX and XXX setoffs.
48	4/20/2006	Fletemeyer, Ryan	0.3	Participate in call with W. Cosnowski (Delphi) to discuss the status of the XXX setoff.
04	4/20/2006	Frankum, Adrian	0.4	Participate in call with A. Emrikian (FTI) regarding the P&L Product Line model.
22	4/20/2006	Frankum, Adrian	0.9	Meet with D. Fidler and J. Deluca (both Delphi) to review updated thoughts and issues pertaining to the wire application process.
35	4/20/2006	Frankum, Adrian	0.6	Meet with S. Kihn (Delphi) regarding the March MOR.
38	4/20/2006	Frankum, Adrian	0.6	Review and analyze escalated claims and provide feedback on how to proceed.
44	4/20/2006	Frankum, Adrian	0.5	Meet with T. Behnke (FTI) to discuss and review items to include in claims and SOFA/SOAL amendment section of the report for the next UCC meeting.
97	4/20/2006	Frankum, Adrian	0.4	Work on staffing issues related to the TAS project.
98	4/20/2006	Frankum, Adrian	1.8	Review and revise current draft version of the March fee statement.
99	4/20/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
23	4/20/2006	Gildersleeve, Ryan	3.0	Meet with T. Behnke (FTI) and D. Unrue (Delphi) to plan logistics for claim reconciliation training and team.
99	4/20/2006	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.

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Task Number	Date	Professional	Hours	Activity
03	4/20/2006	Guglielmo, James	0.2	Meet with B. Eichenlaub (Delphi) on 3+9 forecast and covenant compliance.
03	4/20/2006	Guglielmo, James	0.4	Participate in call with T. Krause (Delphi) to discuss 2+10 forecast and covenant compliance.
20	4/20/2006	Guglielmo, James	0.2	Participate in call with B. Caruso (FTI) to review plant level data to be provided to union professionals.
20	4/20/2006	Guglielmo, James	0.5	Participate in call with B. Shaw (Rothschild) to discuss 3+9 forecast presentation to be provided to union advisor groups.
20	4/20/2006	Guglielmo, James	0.5	Review site financial data to be provided to Union advisors from loss contract analysis.
20	4/20/2006	Guglielmo, James	1.0	Review open data request items for Chanin and Potok with R. Fletemeyer (FTI).
20	4/20/2006	Guglielmo, James	1.1	Participate in work session with J. Vitale (Delphi), B. Eichenlaub (Delphi) and R. Fletemeyer [partial] (FTI) on plant data from loss contract motion for union advisors.
20	4/20/2006	Guglielmo, James	1.1	Meet with B. Eichenlaub, J Vitello (both Delphi) and R. Fletemeyer (FTI) to review remaining data submission for Potok. [partial]
44	4/20/2006	Guglielmo, James	0.7	Participate in call with J. Beaudoen (Delphi) and R. Fletemeyer (FTI) on cash flow items for exiting Indianapolis lease site.
44	4/20/2006	Guglielmo, James	0.5	Review open data request items for Mesirow with R. Fletemeyer (FTI).
99	4/20/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
80	4/20/2006	Janecek, Darin	0.5	Participate in conference call with J. Ward (FTI) and M. Petropolous (FTI) to discuss Project Interior.
80	4/20/2006	Janecek, Darin	0.8	Meet with D. Smalstig (FTI) to discuss Adrian G/L mapping and upcoming tasks and issues for Project Interior.
80	4/20/2006	Janecek, Darin	3.5	Meet with E. Bartko (FTI), D. Smalstig (FTI), S. Brown (Delphi), and A. Vandenberg (Delphi) to discuss Project Interior information request and data availability.
80	4/20/2006	Janecek, Darin	1.5	Update Project Interior information request list.
98	4/20/2006	Johnston, Cheryl	0.8	Review and tag fees and expenses in updated proformas to determine exclusions to be billed in April.
98	4/20/2006	Johnston, Cheryl	0.7	Correspond via email with professionals regarding specific expenses.
98	4/20/2006	Johnston, Cheryl	1.8	Continue to incorporate additional detail into 4/10/06 - 4/24/06 master billing file.

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Task Number	Date	Professional	Hours	Activity
98	4/20/2006	Johnston, Cheryl	0.8	Review updated proformas and incorporate into March 2006 master billing file.
98	4/20/2006	Johnston, Cheryl	0.7	Generate proformas to capture adjustments made to fees; download into Excel and review.
98	4/20/2006	Johnston, Cheryl	0.8	Generate pivot tables summarizing hours and fees for three separate billing codes. Consolidate all proforma data and generate consolidated pivot table summarizing hours and fees.
31	4/20/2006	Karamanos, Stacy	0.8	Create and deliver documentation CDs containing items pertinent to the Contract Rejection discovery.
31	4/20/2006	Karamanos, Stacy	0.8	Review and duplicate Phase I Loss Contract Analysis, Phase II Loss Contract Analysis, GM Contract Rejection Motion reconciliation and Eisenberg declaration reconciliation binders for review by K. Kuby (FTI).
31	4/20/2006	Karamanos, Stacy	0.3	Conduct follow up and review of analyses for the purposes of preparing for the Loss Contract Analysis deposition.
31	4/20/2006	Karamanos, Stacy	0.2	Review customer concentration data for 2006 sent to S. Daniels (Delphi) for the 21 plants included in the Loss Contract Rejection Motion.
31	4/20/2006	Karamanos, Stacy	1.1	Review draft and final versions of the UCC and BOD Loss Contract related presentations provided as part of discovery by Skadden. Prepare summary of differences for review in preparation for deposition.
31	4/20/2006	Kuby, Kevin	2.3	Review Phase I and II supporting documentation in preparation for deposition strategy sessions tomorrow.
31	4/20/2006	Kuby, Kevin	0.3	Meet with B. Caruso (FTI) and call N. Stuart (Skadden) regarding loss contract discovery requests.
31	4/20/2006	Kuby, Kevin	1.7	Continue to review and prepare comments on Phase I and II supporting documentation in preparation for deposition strategy sessions tomorrow.
31	4/20/2006	Kuby, Kevin	2.1	Review additional database information and email records for deposition purposes.
38	4/20/2006	McDonagh, Timothy	1.0	Review various amended supplier summaries.
38	4/20/2006	McDonagh, Timothy	0.3	Participate in call with B. Sheardown (Delphi) to discuss XXX sub supplier claims.
38	4/20/2006	McDonagh, Timothy	1.1	Review updated list of vendor motion payments to determine if any suppliers with Reclamation Demands have recently been paid under a vendor motion.
38	4/20/2006	McDonagh, Timothy	0.4	Participate in call with P. Dawson (Delphi) to discuss issues related to claim 522.

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Task Number	Date	Professional	Hours	Activity
38	4/20/2006	McDonagh, Timothy	1.4	Prepare suppliers summaries in order for P. Dawson (Delphi) to proceed with applying wires.
38	4/20/2006	McDonagh, Timothy	0.8	Prepare Executive Report from 4/19/06.
38	4/20/2006	McDonagh, Timothy	1.3	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/20/2006	McDonagh, Timothy	0.3	Participate in call with representatives for claim 811 to discuss XXX settlement.
38	4/20/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/20/2006	McDonagh, Timothy	0.4	Participate in call with representatives for claim 807 to discuss XXX settlement.
38	4/20/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/20/2006	McDonagh, Timothy	0.4	Prepare and review inventory test results for claim 469.
98	4/20/2006	Schondelmeier, Kathryn	1.2	Correspond with various professionals to get clarification on March time detail.
98	4/20/2006	Schondelmeier, Kathryn	2.8	Incorporate recent comments and updates into Exhibit D of the March fee statement.
80	4/20/2006	Smalstig, David	3.5	Meet with S. Brown (Delphi), A. Vandenberg (Delphi), E. Bartko (FTI), D. Janeczek (FTI) to discuss financial information available for CIS.
80	4/20/2006	Smalstig, David	1.1	Review and analyze Adrian plant data.
80	4/20/2006	Smalstig, David	0.8	Meet with D. Janeczek (FTI) to discuss Adrian G/L mapping and upcoming tasks and issues for Project Interior.
80	4/20/2006	Smalstig, David	0.9	Meet with K. Stipp (Delphi) and A. Vandenberg (Delphi) and E. Bartko (FTI) to discuss status of carve-out process.
80	4/20/2006	Smalstig, David	2.0	Discuss and plan work stream with J. Abbott (FTI) relating to plant level spreadsheets and Product Line spreadsheets.
23	4/20/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding open tasks.
40	4/20/2006	Summers, Joseph	0.9	Verify employee benefits on schedule F with current database and subsequently recreate schedule F for T. Behnke (FTI).
04	4/20/2006	Tamm, Christopher	1.4	Link the restructuring template into the portfolio analysis model template.
04	4/20/2006	Tamm, Christopher	1.5	Update portfolio analysis model template for labor quarterly splits.

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Task Number	Date	Professional	Hours	Activity
04	4/20/2006	Tamm, Christopher	1.7	Update portfolio analysis model corp/other product line for one-time labor costs.
04	4/20/2006	Tamm, Christopher	0.6	Discuss with A. Emrikian (FTI) related to the structure of the product line model.
04	4/20/2006	Tamm, Christopher	0.5	Discuss test replication of the portfolio analysis model with A. Emrikian and J. Concannon (both FTI).
04	4/20/2006	Tamm, Christopher	1.9	Update portfolio analysis model for changes to the quarterly split percentages.
04	4/20/2006	Tamm, Christopher	1.0	Discuss with J. Concannon (FTI) about replicating the portfolio analysis model template.
99	4/20/2006	Tamm, Christopher	2.0	Travel from Detroit, MI to Pittsburgh, PA.
80	4/20/2006	Ward, James	0.5	Participate in conference call with D. Janecek (FTI) and M. Petropolous (FTI) to discuss Project Interior.
28	4/20/2006	Weber, Eric	1.1	Advise A. Smith (Delphi), based on discussions with supplier contact J. Peters (XXX), on how and why supplier qualifies under the foreign creditor order.
28	4/20/2006	Weber, Eric	1.0	Revise foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX to reflect lower prepetition balance.
28	4/20/2006	Weber, Eric	1.5	Update research on supplier XXX to verify supplier's US vs. Non-US presence by reviewing various databases and internet research resources.
28	4/20/2006	Weber, Eric	1.4	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	4/20/2006	Weber, Eric	0.9	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/20/2006	Weber, Eric	0.5	Revise and update motion tracker file.
99	4/20/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	4/20/2006	Wehrle, David	0.4	Correspond with W. Jennings and N. Smith (both Delphi) regarding prefunded transfer waiver and payment terms requirements under Essential Supplier Order.
28	4/20/2006	Wehrle, David	0.3	Discuss issue related to XXX prefunded transfer waiver under Essential Supplier Order with J. Lyons (Skadden).

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Task Number	Date	Professional	Hours	Activity
28	4/20/2006	Wehrle, David	0.5	Participate in conference call with W. Jennings (Delphi) and management of XXX regarding prefunded transfer waiver under Essential Supplier Order.
77	4/20/2006	Wehrle, David	0.5	Analyze XXX contract expiration timing with N. Jordan (Delphi) and discuss eligibility for assumption with J. Lyons (Skadden) and W. Jennings (Delphi).
77	4/20/2006	Wehrle, David	1.4	Review number of contracts, expiration timing, pre-petition balances and payments, and eligibility for contract assumption for XXX with L. Lundquist, M. Glover, T. Kartal, and S. Dambla (all Delphi).
77	4/20/2006	Wehrle, David	0.6	Correspond with J. Lyons (Skadden) and L. Gavin and W. Jennings (both Delphi) regarding timing of XXX contract expirations and eligibility for assumption.
77	4/20/2006	Wehrle, David	1.6	Correspond with N. Jordan and R. Farone (both Delphi) regarding agreements and documents required to initiate payment under contract assumption motion to XXX and set-off amounts for its XXX business.
77	4/20/2006	Wehrle, David	0.7	Participate in conference call with N. Jordan, W. Jennings, and N. Smith (all Delphi) related to potential contract assumption candidate, XXX.
99	4/20/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	4/20/2006	Wu, Christine	0.6	Review amended supplier summary for claim 496 and discuss with D. Barker (Delphi).
38	4/20/2006	Wu, Christine	0.1	Prepare claim status report as of 4/19/06.
38	4/20/2006	Wu, Christine	0.4	Review amended supplier summary for claim 112 and discuss with B. Clay (Delphi).
38	4/20/2006	Wu, Christine	1.0	Review amended supplier summary for claim 44 and discuss with T. Corbin (Delphi).
38	4/20/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/20/2006	Wu, Christine	0.4	Prepare amended Statements of Reclamation and supplier summaries for claim 71, claim 51 and claim 852.
38	4/20/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/20/2006	Wu, Christine	0.5	Review amended supplier summary for claim 440 and discuss with M. Godbout (Delphi).
38	4/20/2006	Wu, Christine	0.3	Review schedule of inventory testing results for claim 297.

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38	4/20/2006	Wu, Christine	0.6	Review amended supplier summary for claim 394.
38	4/20/2006	Wu, Christine	0.7	Review amended supplier summary for claim 83.
38	4/20/2006	Wu, Christine	0.5	Discuss with K. Rice (Delphi) and supplier of claim 297 inventory testing results.
38	4/20/2006	Wu, Christine	0.8	Discuss with various case managers status of amended claims and next steps.
38	4/20/2006	Wu, Christine	0.3	Review and revise inventory testing results schedule for claim 459.
38	4/20/2006	Wu, Christine	0.9	Review, update and reconcile amended claim log and upload amended Statements of Reclamation and supplier summaries to SharePoint Reclamations Management Site.
80	4/21/2006	Abbott, Jason	1.4	Breakout Mexico by product line for FY05 and summarize FY05 and FY06 by quarter.
80	4/21/2006	Abbott, Jason	1.2	Update cockpits by plant for FY05 and summarize FY05 and FY06 by quarter.
80	4/21/2006	Abbott, Jason	1.3	Breakout Tuscaloosa by product line for FY05 and summarize FY05 and FY06 by quarter.
80	4/21/2006	Abbott, Jason	1.3	Breakout Vandalia by product line for FY05 and summarize FY05 and FY06 by quarter.
80	4/21/2006	Abbott, Jason	0.9	Discuss format of plant breakout by product line with D. Smalstig (FTI).
80	4/21/2006	Abbott, Jason	0.5	Compile and review documents for D. Smalstig (FTI).
99	4/21/2006	Abbott, Jason	2.0	Travel from Detroit, MI to Chicago, IL.
80	4/21/2006	Bartko, Edward	0.4	Read and analyze Thermal and Interior divisional P&L Overview for 2005/2006.
23	4/21/2006	Behnke, Thomas	0.3	Update project task list for claims.
23	4/21/2006	Behnke, Thomas	0.3	Follow-up on claims related tasks including documents requested by D. Unrue (Delphi).
23	4/21/2006	Behnke, Thomas	0.2	Review litigation extract, revise and forward.
40	4/21/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding file of litigation included on amendment.
40	4/21/2006	Behnke, Thomas	0.2	Coordinate final tasks relating to schedule amendment including preparation of CD's.
44	4/21/2006	Behnke, Thomas	0.2	Review and respond to request from UCC advisors regarding claims.

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Task Number	Date	Professional	Hours	Activity
31	4/21/2006	Caruso, Robert	2.3	Participate in call with K. Kuby, S. Karamanos and R. Eisenberg (all FTI) to review discovery documents in connection with deposition preparation.
31	4/21/2006	Caruso, Robert	1.7	Participate in call with S. Corcoran, S. Daniels, D. Burgner (all Delphi), B. Shaw (Rothschild) and R. Eisenberg (FTI) to strategize over pricing request to GM in connection with loss contracts motion.
01	4/21/2006	Concannon, Joseph	0.2	Prepare and send files related to the XXX set-off to V. Mak (JPM).
01	4/21/2006	Concannon, Joseph	0.2	Prepare and send files related to the XXX set-off to D. Kirsch (A&M).
01	4/21/2006	Concannon, Joseph	0.4	Review the files detailing the setoff related to XXX prior to sending to Alvarez and Marsal and JP Morgan.
03	4/21/2006	Concannon, Joseph	0.9	Research the professional fees incurred related to the DIP financing for purposes of a special request by the tax department.
04	4/21/2006	Concannon, Joseph	0.9	Revise summary of Delphi's debt instruments and the related interest rates for purposes of the portfolio analysis model based on comments received from S. Medina (Delphi).
04	4/21/2006	Concannon, Joseph	2.4	Perform additional procedures to test the current prototype of the product line model to determine the ability of Excel to handle changes in an efficient manner.
04	4/21/2006	Concannon, Joseph	0.4	Discuss outcome of the test replication of the portfolio analysis model with A. Emrikian (FTI).
04	4/21/2006	Dana, Steven	0.8	Meet with A. Emrikian (FTI) to discuss status and key issues related to the Product Line P&L model.
04	4/21/2006	Dana, Steven	1.5	Revise 2006 eliminations file to add additional categories for newco/oldco eliminations which were previously grouped.
04	4/21/2006	Dana, Steven	1.3	Revise Product P&L model output per A. Emrikian's (FTI) comments.
04	4/21/2006	Dana, Steven	1.7	Finalize 2008 reconciliation between consolidated Transformation model P&L to Product Line P&L model in the Post labor transformation - Pre Winddown State.
04	4/21/2006	Dana, Steven	1.4	Finalize 2010 reconciliation between consolidated Transformation model P&L to Product Line P&L model in the Post labor transformation - Pre Winddown State.
04	4/21/2006	Dana, Steven	1.5	Finalize 2009 reconciliation between consolidated Transformation model P&L to Product Line P&L model in the Post labor transformation - Pre Winddown State.

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Task Number	Date	Professional	Hours	Activity
04	4/21/2006	Eisenberg, Randall	0.7	Participate in call with A. Frankum (FTI) to discuss and review key issues associated with the Product Line P&L, Portfolio and Consolidation models.
20	4/21/2006	Eisenberg, Randall	0.7	Review various correspondence regarding 1113 preparation, GM Loss Contract and MOR and respond as appropriate.
20	4/21/2006	Eisenberg, Randall	0.7	Participate in call with J. Guglielmo (FTI) regarding 1113 preparation.
20	4/21/2006	Eisenberg, Randall	1.5	Participate in call with Skadden, O'Melveny, Rothschild and FTI on strategy session for developing 1113 exhibits for hearing. [partial]
31	4/21/2006	Eisenberg, Randall	1.7	Participate in call with S. Corcoran, S. Daniels, D. Burgner (all Delphi), B. Shaw (Rothschild) and B. Caruso (FTI) to strategize over pricing request to GM in connection with loss contracts motion.
31	4/21/2006	Eisenberg, Randall	2.3	Participate in call with K. Kuby, S. Karamanos and B. Caruso (all FTI) to review discovery documents in connection with deposition preparation.
04	4/21/2006	Emrikian, Armen	0.4	Discuss outcome of the test replication of the portfolio analysis model with J. Concannon (FTI).
04	4/21/2006	Emrikian, Armen	0.5	Review balance sheet actuals provided for the consolidation model.
04	4/21/2006	Emrikian, Armen	0.7	Draft discussion points for meeting to discuss status of the product line models.
04	4/21/2006	Emrikian, Armen	0.8	Meet with S. Dana (FTI) to discuss status and key issues related to the Product Line P&L model.
04	4/21/2006	Emrikian, Armen	1.5	Prepare for and participate in call with Lazard, J. Pritchett (Delphi), B. Shaw (Rothschild) and N. Torracco (Rothschild) to discuss the cash flow bridges in the business plan model.
04	4/21/2006	Emrikian, Armen	0.7	Develop short-term workplan for the product line models.
20	4/21/2006	Emrikian, Armen	1.5	Summarize working capital, debt, and interest assumptions in the business plan model as part of a presentation to Lazard.
20	4/21/2006	Fletemeyer, Ryan	0.3	Correspond with C. Danz (Skadden) on Anderson plant closures.
20	4/21/2006	Fletemeyer, Ryan	0.6	Review salaried headcount and labor hours for Home Avenue and Vandalia with B. Eichenlaub (Delphi).
20	4/21/2006	Fletemeyer, Ryan	0.4	Discuss Potok budget and projection requests with B. Eichenlaub (Delphi).
20	4/21/2006	Fletemeyer, Ryan	0.4	Participate in call with Skadden, O'Melveny, Rothschild and FTI on strategy session for developing 1113 exhibits for hearing. [partial]

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Task Number	Date	Professional	Hours	Activity
29	4/21/2006	Fletemeyer, Ryan	0.3	Discuss outstanding bank draft with M. Gunkelman (Delphi).
31	4/21/2006	Fletemeyer, Ryan	0.2	Discuss with S. Karamanos (FTI) regarding documentation for R. Eisenberg declaration preparation binder.
44	4/21/2006	Fletemeyer, Ryan	0.5	Prepare and distribute responses to K. Matlawski's (Mesirow) statements and schedules questions.
44	4/21/2006	Fletemeyer, Ryan	1.1	Participate in call with J. Guglielmo (FTI) regarding investigation of variances for Mesirow of Statements & Schedules versus Delphi trial balances.
44	4/21/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Pickering (Mesirow) to discuss status of XXX, XXX, and XXX setoff approvals.
44	4/21/2006	Fletemeyer, Ryan	0.5	Review XXX purchase order to Delphi and compare to XXX invoices sent to Mesirow.
48	4/21/2006	Fletemeyer, Ryan	0.5	Discuss XXX reconciliation with B. Turner (Delphi).
48	4/21/2006	Fletemeyer, Ryan	0.4	Review contract assumption procedures and XXX agreement related to setoff outlined in draft agreement.
99	4/21/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Memphis, TN.
04	4/21/2006	Frankum, Adrian	0.7	Participate in call with R. Eisenberg (FTI) to discuss and review key issues associated with the Product Line P&L, Portfolio and Consolidation models.
35	4/21/2006	Frankum, Adrian	2.3	Analyze, review and comment on draft March MOR.
38	4/21/2006	Frankum, Adrian	0.5	Review and analyze escalated claims and provide feedback on how to proceed.
98	4/21/2006	Frankum, Adrian	2.5	Review and revise detailed expense listing for the March fee statement.
98	4/21/2006	Frankum, Adrian	1.9	Revise Exhibit C narratives to correspond to detailed time descriptions for March.
20	4/21/2006	Guglielmo, James	0.3	Review Sheehan declaration in preparation of 1113 hearing strategy call.
20	4/21/2006	Guglielmo, James	0.8	Review draft slides presented by T. Jerman (O'Melveny) and B. Fern (Skadden) on 1113.
20	4/21/2006	Guglielmo, James	0.7	Participate in update call with R. Eisenberg (FTI) on various union/1113 items.
20	4/21/2006	Guglielmo, James	1.5	Participate in call with Skadden, O'Melveny, Rothschild and FTI on strategy session for developing 1113 exhibits for hearing.
20	4/21/2006	Guglielmo, James	2.2	Review and make edits to various plant level data submissions and documents provided to Potok.

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Task Number	Date	Professional	Hours	Activity
44	4/21/2006	Guglielmo, James	1.1	Participate in call with R. Fletemeyer (FTI) regarding investigation of variances for Mesirow of Statements & Schedules versus Delphi trial balances.
44	4/21/2006	Guglielmo, James	0.5	Review Mesirow variance analysis and develop responses regarding Schedules versus 9-30-05 balances.
44	4/21/2006	Guglielmo, James	0.9	Review financial data support file prepared by Delphi on XXX Put Agreement for UCC.
80	4/21/2006	Janecek, Darin	1.2	Prepare template for mapping of carve out financial statements to the SEC filings.
80	4/21/2006	Janecek, Darin	2.8	Prepare summary of carve out sales and operating income (loss) by product line and plant.
80	4/21/2006	Janecek, Darin	0.5	Prepare correspondence to S. Brown (Delphi), J. Ward (FTI), and M. Petropolous (FTI) for Project Interior planning.
99	4/21/2006	Janecek, Darin	2.0	Travel from Detroit, MI to Chicago, IL.
98	4/21/2006	Johnston, Cheryl	0.8	Create unbilled expense detail worksheet. Review unbilled expenses by professional to resolve reconciliation issue.
98	4/21/2006	Johnston, Cheryl	0.4	Update expense reconciliation file and incorporate updated proforma data.
98	4/21/2006	Johnston, Cheryl	0.5	Make necessary updates adjustments to expense detail.
98	4/21/2006	Johnston, Cheryl	0.8	Generate Exhibits B and D and make necessary updates.
98	4/21/2006	Johnston, Cheryl	0.5	Review Exhibit C and update Exhibit A; PDF both exhibits and send to K. Schondelmeier (FTI) for review.
98	4/21/2006	Johnston, Cheryl	0.3	Correspond with K. Schondelmeier (FTI) regarding status of March 2006 fee statement exhibits.
98	4/21/2006	Johnston, Cheryl	0.8	Incorporate updated proformas into fee March 2006 billing file and update reconciliation sheet.
98	4/21/2006	Johnston, Cheryl	0.9	Generate query for Exhibit C and convert to MS Word. Enter summary data under each task code.
98	4/21/2006	Johnston, Cheryl	0.5	Review Exhibits B and D and PDF and send to K. Schondelmeier (FTI) for review.
98	4/21/2006	Johnston, Cheryl	0.4	Generate and review updated Exhibits E and F; PDF and send to K. Schondelmeier (FTI) for review.
98	4/21/2006	Johnston, Cheryl	0.5	Review Access table and Excel file to determine differences in reconciliation.
98	4/21/2006	Johnston, Cheryl	0.6	Download updated Excel March 2006 fee file. Review and upload into Access billing database.

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Task Number	Date	Professional	Hours	Activity
98	4/21/2006	Johnston, Cheryl	0.6	Review updated expense Excel file to determine reason for difference in totals between MS Access database and Excel file. Update Excel file non-billable totals to resolve reconciling issue.
98	4/21/2006	Johnston, Cheryl	0.6	Download updated March 2006 expense Excel file and merge updated expense data into billing database.
98	4/21/2006	Johnston, Cheryl	0.8	Update and review task code narratives for March 2006 fee statement.
98	4/21/2006	Johnston, Cheryl	0.6	Correspond with J. Concannon (FTI) regarding Delphi Tax Department's request for time detail related to prepetition invoices.
98	4/21/2006	Johnston, Cheryl	0.6	Correspond via email with professionals regarding missing and/or incomplete expense details.
31	4/21/2006	Karamanos, Stacy	1.2	Complete follow-up items from Phase I meeting including generating an inquiry on unallocated HQ costs, determine Home Avenue 2006 Budget discrepancies between earlier versions and summarize allocated costs included in Phase I loss Contracts analysis model.
31	4/21/2006	Karamanos, Stacy	2.3	Participate in call with K. Kuby, B. Caruso and R. Eisenberg (all FTI) to review discovery documents in connection with deposition preparation.
31	4/21/2006	Karamanos, Stacy	0.2	Discuss with R. Fletemeyer (FTI) regarding documentation for R. Eisenberg declaration preparation binder.
31	4/21/2006	Kuby, Kevin	2.3	Participate in call with B. Caruso, S. Karamanos and R. Eisenberg (all FTI) to review discovery documents in connection with deposition preparation.
31	4/21/2006	Kuby, Kevin	1.6	Review Phase I and Phase II documents to prepare for conference call with management regarding deposition strategy.
38	4/21/2006	McDonagh, Timothy	0.4	Discuss wire application on claim 126 with L. Norwood (Delphi).
38	4/21/2006	McDonagh, Timothy	0.3	Prepare list of closed claims for weekly distribution.
38	4/21/2006	McDonagh, Timothy	0.7	Prepare Executive Report from 4/20/06.
38	4/21/2006	McDonagh, Timothy	1.1	Review and analyze disagreements received on 4/21.
38	4/21/2006	McDonagh, Timothy	0.7	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/21/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/21/2006	McDonagh, Timothy	0.8	Participate in call with representative of claim 297 to discuss inventory test results.

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38	4/21/2006	McDonagh, Timothy	0.3	Review amended supplier summary for claim 694.
38	4/21/2006	McDonagh, Timothy	0.4	Review inventory test results for claim 27.
99	4/21/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
77	4/21/2006	Panoff, Christopher	1.1	Prepare correspondence to transfer cases to new case lead.
40	4/21/2006	Park, Ji Yon	2.1	Prepare Amended and Restated SoAL documents for all 34 debtor entities to be uploaded onto Delphi Docket.
98	4/21/2006	Schondelmeier, Kathryn	2.3	Continue to incorporate recent comments and revisions into Exhibit D of the March fee statement.
98	4/21/2006	Schondelmeier, Kathryn	0.9	Create a table reconciling the fees in the proforma to those detailed in the master fee file for March.
98	4/21/2006	Schondelmeier, Kathryn	1.1	Create a table reconciling the expenses in the proforma to those detailed in the master fee file for March.
98	4/21/2006	Schondelmeier, Kathryn	1.4	Incorporate recent comments and updates into Exhibit F of the March fee statement.
98	4/21/2006	Schondelmeier, Kathryn	0.6	Review all exhibits for the March fee statement and prepare for review by R. Eisenberg (FTI).
98	4/21/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on March expenses.
98	4/21/2006	Schondelmeier, Kathryn	1.8	Review the master fee and expense files for the March fee statement.
98	4/21/2006	Schondelmeier, Kathryn	0.3	Forward the March master fee and expense files to C. Johnston (FTI) in order for exhibits to be generated.
80	4/21/2006	Smalstig, David	0.9	Discuss format of plant breakout by product line with J. Abbott (FTI).
99	4/21/2006	Smalstig, David	2.0	Travel from Detroit, MI to Chicago, IL.
40	4/21/2006	Summers, Joseph	0.2	Discuss with T. Behnke (FTI) regarding litigation items listed on schedules.
40	4/21/2006	Summers, Joseph	1.5	Prepare an extract of all schedule items in excel for schedules D through G including only distinct parties.
04	4/21/2006	Tamm, Christopher	2.9	Review product line P and L model comparisons to the current enterprise model.
04	4/21/2006	Tamm, Christopher	1.3	Review and analyze winddown template structure for changes related to the structure of the portfolio analysis model.
04	4/21/2006	Tamm, Christopher	1.9	Review product line model - status update presentation.
04	4/21/2006	Tamm, Christopher	1.1	Review and analyze updated eliminations matrix.

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Task Number	Date	Professional	Hours	Activity
28	4/21/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/21/2006	Weber, Eric	0.5	Revise pending foreign supplier questionnaire via discussions with N. Smith (Delphi) and J. Stegner (Delphi).
28	4/21/2006	Weber, Eric	0.5	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	4/21/2006	Weber, Eric	1.2	Advise H. Rose (Delphi) on importance of negotiating improved contract performance with supplier XXX before agreeing to settlement of prepetition balance.
28	4/21/2006	Weber, Eric	0.7	Investigate postpetition payment activity for supplier XXX.
28	4/21/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
28	4/21/2006	Weber, Eric	0.8	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
28	4/21/2006	Weber, Eric	0.3	Hold additional discussions with J. Peters (XXX) regarding XXX's US operations.
28	4/21/2006	Weber, Eric	1.3	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
77	4/21/2006	Weber, Eric	0.7	Correspond with T. Burleson (Delphi) and B. Lenzion (Delphi) to update status of XXX and XXX CAP cases.
28	4/21/2006	Wehrle, David	0.4	Discuss revisions to foreign supplier questionnaire with J. Stegner and N. Smith (both Delphi).
28	4/21/2006	Wehrle, David	0.4	Research whether XXX is a Prefunded Supplier and discuss with N. Smith (Delphi).
44	4/21/2006	Wehrle, David	0.4	Respond to question from B. Pickering (Mesirow) related to XXX contract assumption and waiver.
44	4/21/2006	Wehrle, David	0.9	Analyze contract extension report out and pending contract assumption cases and short-term extensions for discussion with Mesirow and C. Stychno (Delphi).
44	4/21/2006	Wehrle, David	0.4	Discuss timing and number of contract extensions with B. Pickering (Mesirow).
75	4/21/2006	Wehrle, David	0.3	Discuss timing and number of contract extensions and SharePoint data with C. Stychno (Delphi).

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Task Number	Date	Professional	Hours	Activity
77	4/21/2006	Wehrle, David	1.2	Review and edit contract assumption summary report and related performance report tracked by Global Supply Management.
38	4/21/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/21/2006	Wu, Christine	0.9	Review and reconcile amended claim log and follow up on status with various case managers.
38	4/21/2006	Wu, Christine	1.5	Review amended supplier summary for claim 394 and discuss with D. Barker (Delphi).
38	4/21/2006	Wu, Christine	0.3	Prepare amended Statement of Reclamation and supplier summary for claim 550.
38	4/21/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/21/2006	Wu, Christine	0.3	Discuss with M. Maxwell (Delphi) revisions to claim 83 amended supplier summary.
38	4/21/2006	Wu, Christine	0.2	Discuss reclamations testing process and inventory results with attorney of claim 786.
38	4/21/2006	Wu, Christine	1.4	Process incoming Statement of Reclamation letters from suppliers.
38	4/21/2006	Wu, Christine	0.1	Prepare claim status report as of 4/20/06.
99	4/21/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
20	4/22/2006	Eisenberg, Randall	1.8	Attend call with Skadden, O'Melveny, Rothschild and FTI on 1113 hearing strategy session.
20	4/22/2006	Guglielmo, James	1.8	Attend call with Skadden, O'Melveny, Rothschild and FTI on 1113 hearing strategy session.
01	4/23/2006	Eisenberg, Randall	1.7	Review correspondence regarding A&M requests and e-mail A. Hede (A&M) for clarification.
20	4/23/2006	Emrikian, Armen	1.7	Attend 1113 strategy session with B. Shaw (Rothschild) and J. Guglielmo (FTI) on development of certain exhibits and slides for upcoming declarations.
20	4/23/2006	Emrikian, Armen	2.8	Compile charts illustrating various forecast scenarios and corresponding financial metrics for upcoming 1113 declarations.
20	4/23/2006	Fletemeyer, Ryan	0.8	Compile summary of tables and exhibits used in J. Sheehan Declaration and send to A. Emrikian (FTI).
99	4/23/2006	Fletemeyer, Ryan	3.0	Travel from Memphis, TN to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
20	4/23/2006	Guglielmo, James	1.7	Attend 1113 strategy session with B. Shaw (Rothschild) and A. Emrikian (FTI) on development of certain exhibits and slides for upcoming declarations.
99	4/23/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
80	4/23/2006	Janecek, Darin	2.0	Review data files provided S. Brown (Delphi) for Project Interior.
04	4/23/2006	Tamm, Christopher	1.9	Review and analyze labor template headcount for the product line model.
99	4/23/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Detroit, MI.
80	4/24/2006	Abbott, Jason	2.7	Complete and review Information Technology (IT) cost summary.
80	4/24/2006	Abbott, Jason	2.4	Create cost allocation summary sheet by plant for Corporate HQ expense.
80	4/24/2006	Abbott, Jason	1.4	Discuss with J. Ward (FTI) cost allocation sheets and multiple e-mails discussing changes to the sheets.
80	4/24/2006	Abbott, Jason	1.2	Discuss with D. Smalstig (FTI) the cost allocation summary sheet by plant for Corporate HQ expense.
80	4/24/2006	Bartko, Edward	2.9	Read and analyze documents provided by S. Brown (Delphi) related to the Cockpits and Interior Systems business including internal audit reports and organization charts.
80	4/24/2006	Bartko, Edward	0.3	Communicate with D. Smalstig (FTI) via e-mail regarding the schedules and responsibilities for the FTI TAS Delphi team for the current week.
23	4/24/2006	Behnke, Thomas	1.8	Conduct detailed review and comment on revised claims reconciliation training materials.
23	4/24/2006	Behnke, Thomas	0.7	Participate in call with R. Gildersleeve (FTI) regarding revisions to claims reconciliation training materials.
40	4/24/2006	Behnke, Thomas	0.6	Coordinate final preparation and review of amended and restated schedules.
40	4/24/2006	Behnke, Thomas	0.4	Participate in calls with J. DeLuca (Delphi) and R. Reese (Skadden) regarding additional vendors located for the Amherst facility.
40	4/24/2006	Behnke, Thomas	2.1	Review in detail the amended and restated schedules to be posted on the KCC website.
44	4/24/2006	Behnke, Thomas	0.2	Review revised UCC presentation on schedule amendment and claims.
44	4/24/2006	Behnke, Thomas	0.2	Participate in call with R. Reese (Skadden) regarding UCC presentation.

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Task Number	Date	Professional	Hours	Activity
44	4/24/2006	Behnke, Thomas	2.8	Draft schedule amendment and claims portions of UCC presentation.
22	4/24/2006	Caruso, Robert	0.4	Participate in call with A. Frankum (FTI) regarding the wire application process and reclamations.
31	4/24/2006	Caruso, Robert	1.0	Prepare for meeting with FTI personnel regarding deposition strategy, including review of various documentation.
31	4/24/2006	Caruso, Robert	2.5	Prepare for upcoming depositions with R. Eisenberg, K. Kubly and S. Karamanos (all FTI) including walk through of supporting workpapers and analyses related to Phase I and Phase II.
99	4/24/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
04	4/24/2006	Concannon, Joseph	2.6	Revise the analysis detailing the trends of prepaid and accrued expenses to show the account balances as a percentage of trailing three months sales and COGS for purposes of the portfolio analysis model.
04	4/24/2006	Concannon, Joseph	1.7	Create a summary page in analysis detailing the DPO, DSO, and DIO working capital metrics and the trends of other assets/other liability accounts.
04	4/24/2006	Concannon, Joseph	1.3	Review the summary page in analysis detailing the DPO, DSO, and DIO working capital metrics and the trends of other assets/other liability accounts to ensure its accuracy.
04	4/24/2006	Concannon, Joseph	0.7	Review file received from K. Langford (Delphi) summarizing monthly material and freight costs for 2005 for use in the working capital metrics analysis created for purposes of the portfolio analysis model.
04	4/24/2006	Concannon, Joseph	1.1	Revise analysis detailing the DPO, DSO, and DIO working capital metrics to be calculated based upon materials and freight rather than factory cost of sales.
04	4/24/2006	Dana, Steven	0.4	Prepare 2007 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Post labor transformation - Pre Winddown State.
04	4/24/2006	Dana, Steven	0.5	Prepare Product Line P&L output packet for A. Emrikian (FTI).
04	4/24/2006	Dana, Steven	0.8	Prepare Continuing vs. Non-Continuing business P&L for 2010 in the Post labor transformation - Pre Winddown State.
04	4/24/2006	Dana, Steven	0.4	Review Product Line P&L output packet in preparation for meeting with the Company to discuss prototype.
04	4/24/2006	Dana, Steven	1.0	Prepare Continuing vs. Non-Continuing business P&L for 2009 in the Post labor transformation - Pre Winddown State.
04	4/24/2006	Dana, Steven	0.3	Prepare 2006 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Post labor transformation - Pre Winddown State.

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Task Number	Date	Professional	Hours	Activity
04	4/24/2006	Dana, Steven	0.5	Prepare 2006 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Steady State.
04	4/24/2006	Dana, Steven	0.5	Prepare summary output variance analysis displaying changes in key P&L metrics from the Steady State to the Post labor transformation - Pre-winddown State.
04	4/24/2006	Dana, Steven	0.4	Prepare 2007 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Steady State.
04	4/24/2006	Dana, Steven	0.2	Prepare 2008 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Post labor transformation - Pre Winddown State.
04	4/24/2006	Dana, Steven	0.4	Prepare 2010 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Steady State.
04	4/24/2006	Dana, Steven	0.2	Prepare 2009 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Post labor transformation - Pre Winddown State.
04	4/24/2006	Dana, Steven	0.3	Prepare 2009 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Steady State.
04	4/24/2006	Dana, Steven	0.2	Prepare 2010 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Post labor transformation - Pre Winddown State.
04	4/24/2006	Dana, Steven	1.1	Prepare Continuing vs. Non-Continuing business P&L for 2008 in the Post labor transformation - Pre Winddown State.
04	4/24/2006	Dana, Steven	0.7	Prepare Continuing vs. Non-Continuing business P&L for 2007 in the Post labor transformation - Pre Winddown State.
04	4/24/2006	Dana, Steven	0.3	Prepare 2008 summary output for Product Line P&L model displaying P&L key metrics at a product line level in the Steady State.
04	4/24/2006	Dana, Steven	0.6	Discuss with C. Tamm (FTI) related to structure of the product line model.
99	4/24/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
01	4/24/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding A&M information request and Loss Contract Motion.
01	4/24/2006	Eisenberg, Randall	0.2	Participate in call with A. Hede (A&M) regarding information requests on transformation plan.
20	4/24/2006	Eisenberg, Randall	0.9	Participate in 1113 daily update call.

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Task Number	Date	Professional	Hours	Activity
20	4/24/2006	Eisenberg, Randall	1.0	Participate in call with Skadden, O'Melveny, J. Guglielmo (FTI) and Company representatives regarding virtual data room for unions.
20	4/24/2006	Eisenberg, Randall	0.8	Review various correspondence regarding the 1113 hearing.
20	4/24/2006	Eisenberg, Randall	0.3	Review draft 1113 demonstratives and issues with J. Guglielmo (FTI).
31	4/24/2006	Eisenberg, Randall	0.3	Review letter to Weil Gotschal and other correspondence regarding Loss Contract Motion, depositions and upcoming hearing.
31	4/24/2006	Eisenberg, Randall	2.5	Review analysis to prepare for deposition on Loss Contract with B. Caruso (FTI), K. Kuby (FTI) and S. Karamanos (FTI).
31	4/24/2006	Eisenberg, Randall	0.3	Participate in call with S. Corcoran (Delphi) and D. Springer (Skadden) regarding the Loss Contract Motion.
34	4/24/2006	Eisenberg, Randall	3.3	Participate in the DTM meeting.
99	4/24/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
04	4/24/2006	Emrikian, Armen	0.6	Review North America OI support schedule and discuss with S. Biegert (Delphi).
04	4/24/2006	Emrikian, Armen	0.2	Discuss with M. Pokrassa (FTI) regarding business plan update.
04	4/24/2006	Emrikian, Armen	0.5	Discuss questions regarding newly steady state scenario labor data from Paycraft with C. Tamm (FTI).
04	4/24/2006	Emrikian, Armen	0.9	Review capital structure detail in preparation for developing debt / interest functionality in the consolidation model.
04	4/24/2006	Emrikian, Armen	2.5	Discuss status of the product line models, budget business plan development, and upcoming meeting with A. Frankum (FTI).
04	4/24/2006	Emrikian, Armen	1.1	Review draft outputs from the product line P and L model for next day meeting.
04	4/24/2006	Emrikian, Armen	1.1	Update discussion document and timeline for next day meeting regarding the product line models.
20	4/24/2006	Emrikian, Armen	0.5	Review charts supporting upcoming declarations with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
99	4/24/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
20	4/24/2006	Fletemeyer, Ryan	0.8	Compare Model Scenario assumption slide to J. Sheehan and K. Butler Declarations.
20	4/24/2006	Fletemeyer, Ryan	0.8	Perform additional edits to draft 1113 demonstrative exhibits.
20	4/24/2006	Fletemeyer, Ryan	0.5	Review charts supporting upcoming declarations with J. Guglielmo (FTI) and A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
20	4/24/2006	Fletemeyer, Ryan	2.1	Edit draft 1113 demonstrative exhibits.
34	4/24/2006	Fletemeyer, Ryan	0.5	Participate in call with Skadden to discuss weekly case updates and case filings.
44	4/24/2006	Fletemeyer, Ryan	0.8	Discuss Mesirow pension plan asset allocation request with J. Vitale (Delphi) and search for file on labor room data site.
44	4/24/2006	Fletemeyer, Ryan	1.2	Prepare unilateral setoff summary for UCC presentation from information provided by S. Snell (Delphi).
44	4/24/2006	Fletemeyer, Ryan	0.8	Update formal setoff summary for UCC presentation slides.
44	4/24/2006	Fletemeyer, Ryan	0.9	Draft XXX setoff slides for UCC presentation and send to C. Comerford (Delphi) for review.
44	4/24/2006	Fletemeyer, Ryan	0.9	Draft XXX setoff slides for UCC presentation and circulate to setoff team.
44	4/24/2006	Fletemeyer, Ryan	0.4	Participate in call with N. Berger (Togut) to discuss UCC slides and XXX and XXX setoffs.
48	4/24/2006	Fletemeyer, Ryan	0.4	Review XXX purchase order information.
04	4/24/2006	Frankum, Adrian	0.9	Review and comment on product line model presentation for this week's meetings.
04	4/24/2006	Frankum, Adrian	2.5	Work with A. Emrikian (FTI) to prepare for tomorrow's meeting with management on the product line models. Investigate the current structure of the models, analyze the requirements set-forth by management and develop alternatives.
22	4/24/2006	Frankum, Adrian	0.4	Participate in call with B. Caruso (FTI) regarding the wire application process and reclamations.
38	4/24/2006	Frankum, Adrian	0.6	Meet with C. Wu (FTI) to review reclamations issues and future resource needs.
44	4/24/2006	Frankum, Adrian	1.4	Review and revise the current draft of the claims and amended SOFA/SOAL sections of the UCC presentation.
97	4/24/2006	Frankum, Adrian	0.3	Contact T. Matz (Skadden) regarding updated policy on courtesy filings for professionals.
99	4/24/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
23	4/24/2006	Gildersleeve, Ryan	0.4	Work with J. Stevning (FTI) regarding training materials for CMSI.
23	4/24/2006	Gildersleeve, Ryan	3.0	Update claim reconciliation training PowerPoint for T. Behnke (FTI) comments and include CMSi application screen shots.
23	4/24/2006	Gildersleeve, Ryan	1.3	Prepare sample claim reconciliation worksheet for claim 1594 to discuss with D. Unrue (Delphi).

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Task Number	Date	Professional	Hours	Activity
23	4/24/2006	Gildersleeve, Ryan	0.7	Participate in call with T. Behnke (FTI) regarding revisions to claims reconciliation training materials.
20	4/24/2006	Guglielmo, James	1.0	Attend conference call with Skadden, Company, O'Melveny and R. Eisenberg (FTI) regarding virtual data room for unions.
20	4/24/2006	Guglielmo, James	0.4	Meet with S. Salrin and J. Pritchett (both Delphi) regarding 1113 hearing exhibits.
20	4/24/2006	Guglielmo, James	0.6	Participate in call with B. Shaw (Rothschild) on 1113 exhibits.
20	4/24/2006	Guglielmo, James	0.5	Review charts supporting upcoming declarations with R. Fletemeyer (FTI) and A. Emrikian (FTI).
20	4/24/2006	Guglielmo, James	1.4	Assist with production of 1113 hearing exhibits for transformation plan financial update.
20	4/24/2006	Guglielmo, James	0.6	Participate in update of Chanin requests with B. Eichenlaub (Delphi).
20	4/24/2006	Guglielmo, James	0.3	Review draft 1113 demonstratives and issues with R. Eisenberg (FTI).
20	4/24/2006	Guglielmo, James	0.8	Participate in update of Potok requests with J. Vitello (Delphi).
44	4/24/2006	Guglielmo, James	1.1	Research Mesirow request relative to supporting calculation of pension assets from to GM to Delphi at time of spin-off.
44	4/24/2006	Guglielmo, James	0.9	Review and make edits to draft financial update slides for UCC presentation with B. Eichenlaub (Delphi).
97	4/24/2006	Guglielmo, James	0.4	Review case administration update files as provided by Skadden.
80	4/24/2006	Janecek, Darin	0.8	Incorporate reviewed files into Project Interior data room.
80	4/24/2006	Janecek, Darin	0.8	Discuss with S. Brown (Delphi) with respect to files sent 4/21/06 and timing of priority items.
80	4/24/2006	Janecek, Darin	0.7	Discuss with A. Vandenberg (Delphi) regarding Project Interior.
80	4/24/2006	Janecek, Darin	2.2	Review in detail the Project Interior data room files provided by S. Brown (Delphi).
80	4/24/2006	Janecek, Darin	0.5	Update Project Interior data room index.
99	4/24/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Detroit, MI.
98	4/24/2006	Johnston, Cheryl	2.4	Review emails for recently received time detail; download and review recently received time detail.
98	4/24/2006	Johnston, Cheryl	0.5	Update Delphi Team distribution list to include additional professionals. Create and send email to Delphi Team regarding entering time and expense detail into FTI time and expense program.

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Task Number	Date	Professional	Hours	Activity
98	4/24/2006	Johnston, Cheryl	0.5	Correspond with professionals regarding time and expense detail for April 2006.
31	4/24/2006	Karamanos, Stacy	2.5	Meet with B. Caruso, K. Kuby and R. Eisenberg (all FTI) to discuss Phase I loss contract analysis binder in preparation for deposition.
99	4/24/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
31	4/24/2006	Kuby, Kevin	2.3	Prepare for meeting with FTI personnel regarding deposition preparation, including review of various documentation.
31	4/24/2006	Kuby, Kevin	2.5	Meet with B. Caruso, R. Eisenberg and S. Karamanos (FTI) regarding deposition preparation strategies.
44	4/24/2006	Kuby, Kevin	0.5	Investigate UCC request for standard terms and conditions information.
99	4/24/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
38	4/24/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/24/2006	McDonagh, Timothy	0.9	Prepare Executive Report as of 4/21.
38	4/24/2006	McDonagh, Timothy	0.3	Discuss repercussions of CAP settlement on the Reclamation Demand with representatives of claim 501.
38	4/24/2006	McDonagh, Timothy	0.4	Discuss claim 501 with B. Clay (Delphi).
38	4/24/2006	McDonagh, Timothy	0.7	Review various amended supplier summaries.
77	4/24/2006	McDonagh, Timothy	0.3	Participate in call with S. Oury (Delphi) on CAP settlement.
99	4/24/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
40	4/24/2006	Park, Ji Yon	1.9	Continue to prepare Amended and Restated SoA documents for the second 17 Debtor entities for court submission.
40	4/24/2006	Park, Ji Yon	0.8	Prepare Amended and Restated SoFA documents for six Debtor entities for court submission.
40	4/24/2006	Park, Ji Yon	1.8	Prepare Amended and Restated SoA documents for the first 17 Debtor entities for court submission.
90	4/24/2006	Pfromer, Edward	2.5	Load 48 documents per C. McWee (Delphi).
04	4/24/2006	Pokrassa, Michael	1.1	Review correspondence and power point presentations regarding five year forecast updates.
04	4/24/2006	Pokrassa, Michael	0.2	Discuss with A. Emrikian (FTI) regarding business plan update.
98	4/24/2006	Schondelmeier, Kathryn	1.3	Incorporate updates to time detail from numerous professionals into the April fee file.

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98	4/24/2006	Schondelmeier, Kathryn	2.6	Review and update the time detail for the first week of April to ensure each sentence is complete and logical.
98	4/24/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on April time detail.
98	4/24/2006	Schondelmeier, Kathryn	1.8	Ensure that each professionals' time description is recorded under the correct task code for the detail for the first week of April.
40	4/24/2006	Shah, Sanket	0.9	Compile and distribute final Amendment changes to D. Fidler (Delphi) and R. Reese (Skadden).
80	4/24/2006	Smalstig, David	0.2	Discuss with J. Ward (FTI) regarding mapping of plant data by product line.
80	4/24/2006	Smalstig, David	1.2	Discuss with J. Abbott (FTI) the cost allocation summary sheet by plan for Corporation HQ expense.
80	4/24/2006	Smalstig, David	0.9	Summarize the work flow to be accomplished for the overhead analysis, accounting policies and procedures, Delphi Controllers' website, and organizational charts.
80	4/24/2006	Smalstig, David	0.6	Print data files provided by S. Brown (Delphi) on 4/21/06 and review.
80	4/24/2006	Smalstig, David	0.3	Discuss with J. Szmadzinski (FTI) regarding IT diligence for allocated costs to CIS and ICS.
23	4/24/2006	Stevning, Johnny	0.4	Work with R. Gildersleeve (FTI) regarding training materials for CMSI.
48	4/24/2006	Summers, Joseph	1.1	Process multiple DACOR download requests for setoff analysis.
80	4/24/2006	Szmadzinski, Joseph	0.3	Discuss with D. Smalstig (FTI) regarding IT diligence for allocated costs to CIS and ICS.
04	4/24/2006	Tamm, Christopher	2.1	Review PayCraft labor cost template.
04	4/24/2006	Tamm, Christopher	0.6	Discuss with S. Dana (FTI) related to structure of the product line model.
04	4/24/2006	Tamm, Christopher	0.5	Discuss questions regarding new steady state scenario labor data from Paycraft with A. Emrikian (FTI).
04	4/24/2006	Tamm, Christopher	1.8	Review updated product line model status presentation.
04	4/24/2006	Tamm, Christopher	1.3	Link the PayCraft labor cost template to the hourly headcount template.
04	4/24/2006	Tamm, Christopher	1.3	Update product line model template for changes to labor structure.
04	4/24/2006	Tamm, Christopher	0.5	Meet with E. Dilland (Delphi) to discuss status of winddown and restructuring expense templates.

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Task Number	Date	Professional	Hours	Activity
04	4/24/2006	Tamm, Christopher	0.5	Meet with S. Klevos (PayCraft) to discuss labor template.
80	4/24/2006	Ward, James	1.4	Discuss with J. Abbott (FTI) cost allocation sheets and multiple e-mails discussing changes to the sheets.
80	4/24/2006	Ward, James	0.2	Discuss with D. Smalstig (FTI) regarding mapping of plant data by product line.
28	4/24/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/24/2006	Weber, Eric	1.0	Investigate prepetition balance for supplier XXX and reconcile against previously settled balance to identify discrepancies.
28	4/24/2006	Weber, Eric	1.4	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	4/24/2006	Weber, Eric	0.7	Analyze zero-balance prepetition balances for various foreign supplier to determine potential settlement exposure.
28	4/24/2006	Weber, Eric	1.1	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
77	4/24/2006	Weber, Eric	0.9	Prepare response letter for supplier XXX as supplier does not qualify for CAP.
28	4/24/2006	Wehrle, David	1.1	Draft explanation of strategy and internal survey to be used to settle pending Foreign Supplier cases and provide with questionnaire template and case listing to counsel and Debtor management.
28	4/24/2006	Wehrle, David	0.9	Review documents from counsel related to XXX and their requested treatment as an Essential Supplier.
38	4/24/2006	Wehrle, David	0.6	Meet with A. Frankum (FTI) to review reclamations issues and future resource needs.
44	4/24/2006	Wehrle, David	0.4	Respond to request from B. Pickering (Mesirow) for GM standard terms and conditions of purchase.
75	4/24/2006	Wehrle, David	1.1	Review most recent contract extension report and compare with prior information on scheduled expirations. Note differences and discuss issues with K. Stychno (Delphi).
77	4/24/2006	Wehrle, David	0.4	Respond to question from S. Ward (Delphi) regarding a supplier's eligibility for contract assumption.
38	4/24/2006	Wu, Christine	0.5	Review amended supplier summary for claim 248.
38	4/24/2006	Wu, Christine	0.3	Review information for equipment in amended claim 262.

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38	4/24/2006	Wu, Christine	0.6	Review amended supplier summary for claim 883 and discuss with B. Clay (Delphi).
38	4/24/2006	Wu, Christine	0.5	Review amended supplier summary for claim 466.
38	4/24/2006	Wu, Christine	0.4	Participate in daily Review Board meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	4/24/2006	Wu, Christine	0.4	Review and close signed Statement of Reclamation agreements.
38	4/24/2006	Wu, Christine	0.6	Process incoming Statements of Reclamation responses received from suppliers.
38	4/24/2006	Wu, Christine	0.3	Prepare Claim status report as of 4/21/06.
38	4/24/2006	Wu, Christine	0.5	Review amended suppliers summary for claim 259 and discuss with B. Clay (Delphi).
38	4/24/2006	Wu, Christine	0.5	Prepare amended Statement of Reclamation for Claim 415.
99	4/24/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
80	4/25/2006	Abbott, Jason	1.7	Update Cockpit product line information for 2005 by plant.
80	4/25/2006	Abbott, Jason	1.8	Update Instrument Panel product line information for 2005 by plant.
80	4/25/2006	Abbott, Jason	2.2	Update Door Modules product line information for 2005 by plant.
80	4/25/2006	Abbott, Jason	2.3	Update Latches product line information for 2005 by plant.
80	4/25/2006	Abbott, Jason	1.2	Review manufacturing expense allocation prepared by J. Ward (FTI).
80	4/25/2006	Bartko, Edward	0.1	Read and respond to e-mails sent from D. Smalstig (FTI) and A. Vandenberg (Delphi).
80	4/25/2006	Bartko, Edward	0.3	Read and analyze Sales and Operating Income information for 2005 and 2006 (2 + 10) for the Cockpits and Interior System carved-out business.
23	4/25/2006	Behnke, Thomas	0.4	Participate in call with D. Fidler (Delphi) regarding inquiries from vendors regarding proof of claim forms resolution.
23	4/25/2006	Behnke, Thomas	0.2	Review organization charts and forwards to D. Unrue (Delphi) for training materials.
23	4/25/2006	Behnke, Thomas	1.2	Participate in call regarding claims reconciliation training materials with D. Unrue, J. DeLuca (both Delphi) and R. Gildersleeve (FTI).
23	4/25/2006	Behnke, Thomas	0.3	Participate in call with J. Lyons (Skadden) and research regarding foreign employee mail for bar date notice.

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Task Number	Date	Professional	Hours	Activity
23	4/25/2006	Behnke, Thomas	0.3	Participate in calls with J. Summers (FTI) regarding foreign mail counts.
23	4/25/2006	Behnke, Thomas	1.5	Research inquiry regarding foreign mail counts.
23	4/25/2006	Behnke, Thomas	0.5	Update planning calendars and task lists associated with claims reconciliation.
23	4/25/2006	Behnke, Thomas	0.5	Review revised training materials in preparation of review meeting.
40	4/25/2006	Behnke, Thomas	0.5	Participate in call with J. Summers (FTI) to validate differences to DACOR adjustment file.
40	4/25/2006	Behnke, Thomas	0.5	Analyze updated DACOR adjustment file to validate that all changes were properly made.
44	4/25/2006	Behnke, Thomas	0.4	Participate in call with R. Reese and A. Herriott (both Skadden) regarding revised UCC presentation.
44	4/25/2006	Behnke, Thomas	0.4	Review revised UCC presentation regarding schedule amendment and claims update and comment.
28	4/25/2006	Caruso, Robert	0.4	Discuss foreign supplier proposal with D. Wehrle (FTI).
31	4/25/2006	Caruso, Robert	2.2	Continue to prepare for upcoming depositions with R. Eisenberg, K. Kuby and S. Karamanos (all FTI) including walk through of supporting workpapers and analyses related to Phase I and Phase II.
31	4/25/2006	Caruso, Robert	0.3	Participate in call with D. Shivakumar (Skadden) to discuss status and planning for upcoming depositions.
31	4/25/2006	Caruso, Robert	3.4	Prepare for upcoming depositions with R. Eisenberg, K. Kuby and S. Karamanos (all FTI) including walk through of supporting workpapers and analyses related to Phase I and Phase II.
75	4/25/2006	Caruso, Robert	0.5	Review proposal with respect to closing out foreign vendor suppliers and respond to correspondence.
03	4/25/2006	Concannon, Joseph	0.3	Discuss comments related to review of the draft variance analysis detailing the variances between the 10-24-05 DIP projections and the actuals for March 2006 with D. Buriko (Delphi).
03	4/25/2006	Concannon, Joseph	2.2	Compile data in order to prepare a comprehensive summary of the professional fees incurred related to the DIP financing prior to the filing date of October 8, 2005 for purposes of determining the amount to be capitalized for tax purposes.
03	4/25/2006	Concannon, Joseph	2.2	Review the first draft of the variance analysis detailing the variances between the 10-24-05 DIP projections and the actuals for March 2006.

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Task Number	Date	Professional	Hours	Activity
03	4/25/2006	Concannon, Joseph	2.4	Prepare a comprehensive summary of the professional fees incurred related to the DIP financing prior to the filing date of October 8, 2005 for purposes of determining the amount to be capitalized for tax purposes.
04	4/25/2006	Dana, Steven	2.6	Revise outputs for Product Line P&L model per A. Emrikian's (FTI) comments in preparation for prototype meeting with Delphi representatives.
04	4/25/2006	Dana, Steven	0.7	Review the status update file prepared by A. Emrikian (FTI) for the meeting with Delphi representatives.
04	4/25/2006	Dana, Steven	1.2	Walk through model outputs in preparation for model 1 prototype meeting.
04	4/25/2006	Dana, Steven	1.3	Revise overlay tracking chart in preparation for model 1 prototype meeting.
04	4/25/2006	Dana, Steven	1.1	Meet with J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), A. Frankum, C. Tamm, and A. Emrikian (all FTI) to illustrate the capabilities of the product line P and L model.
04	4/25/2006	Dana, Steven	2.0	Meet with J. Pritchett, T. Letchworth, E. Dilland, K. LoPrete, S. Biegert (all Delphi), A. Frankum, C. Tamm, and A. Emrikian (all FTI) to discuss status of the product line model, related next steps and BBP concept issues relating to the product line model.
04	4/25/2006	Dana, Steven	0.6	Meet with A. Frankum and C. Tamm (both FTI) to review and walk through the product line P&L model.
01	4/25/2006	Eisenberg, Randall	0.3	Correspond with A. Hede (A&M) regarding further due diligence on transformation plan.
04	4/25/2006	Eisenberg, Randall	0.3	Discuss modeling issues on the product line model with A. Frankum (FTI).
20	4/25/2006	Eisenberg, Randall	1.6	Participate in 1113 labor update call.
20	4/25/2006	Eisenberg, Randall	0.5	Participate in call with J. Guglielmo and B. Shaw (both FTI) regarding preparation of demonstratives for 1113 hearing.
22	4/25/2006	Eisenberg, Randall	0.4	Review outline of new organizational structure.
31	4/25/2006	Eisenberg, Randall	2.2	Continue preparation for deposition on Loss Contract Motion with B. Caruso, K. Kuby and S. Karamanos (all FTI).
31	4/25/2006	Eisenberg, Randall	0.2	Discuss with S. Corcoran (Delphi) regarding repricing of expired contracts.
31	4/25/2006	Eisenberg, Randall	3.4	Review materials related to the Loss Contract Motion with K. Kuby, B. Caruso and S. Karamanos (all FTI) in preparation for depositions.
32	4/25/2006	Eisenberg, Randall	0.6	Review framework for presentation to GM regarding potential wind-down product line.

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Task Number	Date	Professional	Hours	Activity
97	4/25/2006	Eisenberg, Randall	0.6	Review various projects and staffing.
04	4/25/2006	Emrikian, Armen	0.5	Meet with A. Frankum (FTI) to discuss updates and next steps for the product line model as a result of today's meeting.
04	4/25/2006	Emrikian, Armen	0.2	Discuss with M. Pokrassa (FTI) regarding business plan status updates.
04	4/25/2006	Emrikian, Armen	0.5	Develop summary document illustrating the capabilities of the product line P and L model.
04	4/25/2006	Emrikian, Armen	1.0	Meet with J. Pritchett, T. Letchworth, E. Dilland (all Delphi) and A. Frankum (FTI) to discuss concept issues related to the product line models.
04	4/25/2006	Emrikian, Armen	1.1	Review output pages of the product line P and L model in advance of the meeting to illustrate capabilities.
04	4/25/2006	Emrikian, Armen	1.1	Meet will J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), A. Frankum, C. Tamm, and S. Dana (all FTI) to illustrate the capabilities of the product line P and L model.
04	4/25/2006	Emrikian, Armen	2.0	Meet with J. Pritchett, T. Letchworth, E. Dilland, K. LoPrete, S. Biegert (all Delphi), A. Frankum, C. Tamm, and S. Dana (all FTI) to discuss status of the product line model, related next steps and BBP concept issues relating to the product line model.
20	4/25/2006	Fletemeyer, Ryan	0.8	Input and compare consensual and competitive benchmark scenarios pre and post attrition.
20	4/25/2006	Fletemeyer, Ryan	0.5	Prepare draft 1113 demonstrative graphs showing variances to model scenarios.
20	4/25/2006	Fletemeyer, Ryan	1.5	Participate in call with J. Guglielmo (FTI) and E. Irion (Rothschild) to discuss draft 1113 demonstrative charts.
20	4/25/2006	Fletemeyer, Ryan	0.7	Discuss 1113 demonstrative exhibits with J. Guglielmo (FTI), J. Pritchett (Delphi), S. Dameron-Clark (Delphi), N. Torracco (Rothschild), and E. Irion (Rothschild).
20	4/25/2006	Fletemeyer, Ryan	0.9	Update comment boxes, headers and formatting of 1113 demonstrative charts.
20	4/25/2006	Fletemeyer, Ryan	2.3	Create additional operating income and cash flow 1113 demonstrative charts.
44	4/25/2006	Fletemeyer, Ryan	0.7	Update XXX setoff slides for UCC presentation based on comments from setoff team.
44	4/25/2006	Fletemeyer, Ryan	0.4	Update unilateral setoff file and XXX setoff slides based on conversation with S. Snell (Delphi).
44	4/25/2006	Fletemeyer, Ryan	0.2	Discuss unilateral setoffs file and UCC presentation slides with S. Snell (Delphi).
44	4/25/2006	Fletemeyer, Ryan	0.4	Review reclamation slide prepared for UCC presentation.

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44	4/25/2006	Fletemeyer, Ryan	0.4	Compare 4/21/06 weekly vendor motion tracking schedule to draft UCC presentation slides.
44	4/25/2006	Fletemeyer, Ryan	0.5	Review 4/21/06 weekly vendor motion tracking schedule and distribute to Mesirow.
44	4/25/2006	Fletemeyer, Ryan	0.2	Participate in call with S. Toussi (Skadden) to discuss XXX setoff updates and UCC slides.
48	4/25/2006	Fletemeyer, Ryan	0.7	Review updated XXX reconciliation.
48	4/25/2006	Fletemeyer, Ryan	0.3	Review XXX information provided by M. Butauski (Delphi).
04	4/25/2006	Frankum, Adrian	1.1	Meet with J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), A. Emrikian, C. Tamm, and S. Dana (all FTI) to illustrate the capabilities of the product line P and L model.
04	4/25/2006	Frankum, Adrian	1.0	Meet with A. Emrikian (FTI), T. Letchworth and J. Pritchett (both Delphi) to discuss the structure of the product line P&L, portfolio and consolidation models and related budget requirements.
04	4/25/2006	Frankum, Adrian	0.7	Review and comment on updated materials for today's meeting on the product line models.
04	4/25/2006	Frankum, Adrian	0.7	Draft slides for tomorrow's product line model presentation.
04	4/25/2006	Frankum, Adrian	0.3	Discuss modeling issues on the product line model with R. Eisenberg (FTI).
04	4/25/2006	Frankum, Adrian	0.6	Meet with S. Dana and C. Tamm (both FTI) to review and walk through the product line P&L model.
04	4/25/2006	Frankum, Adrian	2.0	Meet with J. Pritchett, T. Letchworth, E. Dilland, K. LoPrete, S. Biegert (all Delphi), A. Emrikian, C. Tamm, and S. Dana (all FTI) to discuss status of the product line model, related next steps and BBP concept issues relating to the product line model.
04	4/25/2006	Frankum, Adrian	0.5	Meet with A. Emrikian (FTI) to discuss updates and next steps for the product line model as a result of today's meeting.
38	4/25/2006	Frankum, Adrian	0.8	Review escalated reclamation claims and provide commentary.
44	4/25/2006	Frankum, Adrian	0.5	Review and revise reclamations section of the UCC presentation.
44	4/25/2006	Frankum, Adrian	0.4	Review and revise weekly presentation to B. Pickering (Mesirow) on reclamations.
97	4/25/2006	Frankum, Adrian	0.3	Prepare and email the May budget template to FTI contact persons.
23	4/25/2006	Gildersleeve, Ryan	1.2	Participate in call regarding claims reconciliation training materials with D. Unrue, J. DeLuca (both Delphi) and T. Behnke (FTI).

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23	4/25/2006	Gildersleeve, Ryan	0.3	Respond to D. Unrue (Delphi) inquiries regarding claim reconciliation training.
44	4/25/2006	Gildersleeve, Ryan	1.9	Prepare claim summary statistics to date for UCC presentation.
03	4/25/2006	Guglielmo, James	1.4	Review and make edits to monthly financial variance report as per DIP order.
20	4/25/2006	Guglielmo, James	0.7	Participate in conference call with J. Pritchett, S. Dameron Clark (both Delphi), E. Orion (Rothschild) and R. Fletemeyer (FTI) on production of 3+9 update slides for 1113 hearing.
20	4/25/2006	Guglielmo, James	1.5	Participate in conference call with E. Orion (Rothschild) and R. Fletemeyer (FTI) on production of 3+9 update slides for 1113 hearing.
20	4/25/2006	Guglielmo, James	0.3	Compose email for Delphi M&A group discussing informational needs for revised 1113 hearing slides.
20	4/25/2006	Guglielmo, James	1.1	Attend 1113 strategy call with O'Melveny, Skadden, Delphi and FTI.
20	4/25/2006	Guglielmo, James	1.4	Review data supplied by S. Dameron Clark (Delphi) regarding actuarial and Company derived estimates of OPEB costs for 1113 hearing slides.
20	4/25/2006	Guglielmo, James	0.5	Participate in call with R. Eisenberg and B. Shaw (both FTI) regarding preparation of demonstratives for 1113 hearing.
20	4/25/2006	Guglielmo, James	1.9	Research Potok questions on follow up items for plant level data supplied.
44	4/25/2006	Guglielmo, James	0.7	Discuss information sharing protocol with B. Eichenlaub (Delphi).
44	4/25/2006	Guglielmo, James	0.9	Assist Skadden with lease renewal slides for UCC presentation.
44	4/25/2006	Guglielmo, James	0.7	Review reclamations and supplier management slides for UCC presentation.
80	4/25/2006	Janecek, Darin	1.1	Discuss with A. Vandenberg (Delphi) and F. Bellar (Delphi) regarding Project Interior.
80	4/25/2006	Janecek, Darin	2.5	Review Appollo Intranet site for data room materials.
80	4/25/2006	Janecek, Darin	2.7	Review and organize Appollo files into Project Interior data room.
80	4/25/2006	Janecek, Darin	1.1	Meet with A. Vandenberg (Delphi) and M. Prylow (Delphi) regarding corporate allocations.
80	4/25/2006	Janecek, Darin	0.4	Prepare and send e-mail to S. Brown (Delphi) regarding Project Interior.

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80	4/25/2006	Janecek, Darin	1.6	Meet with D. Smalstig (FTI), J. Szmazinski (FTI), S. Brown (Delphi), A. Vandenberg (Delphi), M. Spielman (Delphi) and J. Hadley (Delphi) regarding information technology allocations.
03	4/25/2006	Johnston, Cheryl	1.1	Prepare professional fee summary related to DIP financing. Send files to J. Concannon (FTI) for review in response to Delphi Tax Department's request.
98	4/25/2006	Johnston, Cheryl	1.9	Review April 2006 detail for consolidation into master billing file.
98	4/25/2006	Johnston, Cheryl	1.5	Extract and consolidate additional time detail from updated proformas for the period 4/17/06 - 4/24/06.
98	4/25/2006	Johnston, Cheryl	0.8	Generate pivot tables summarizing hours and fees for each internal billing code; generate pivot table summarizing hours and fees for consolidated data.
98	4/25/2006	Johnston, Cheryl	0.8	Review updated proforma fee and expense detail.
98	4/25/2006	Johnston, Cheryl	0.3	Make necessary transfer of expenses in FTI internal billing system to ensure proper codes are charged.
98	4/25/2006	Johnston, Cheryl	0.9	Generate and download updated proformas for three Delphi matter codes to capture time and expenses for the period 4/17/06 - 4/24/06.
98	4/25/2006	Johnston, Cheryl	0.6	Correspond with professionals regarding April 2006 time and expense detail.
31	4/25/2006	Karamanos, Stacy	3.4	Meet with B. Caruso, K. Kuby and R. Eisenberg (all FTI) to discuss Phase I and Phase II and open items from Friday's meetings related to loss contract analysis binder in preparation for deposition.
31	4/25/2006	Karamanos, Stacy	2.2	Meet with B. Caruso, K. Kuby and R. Eisenberg (all FTI) to discuss Phase I and Phase II loss contract analysis binder in preparation for deposition.
99	4/25/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
31	4/25/2006	Kuby, Kevin	3.4	Meet with B. Caruso, R. Eisenberg, and S. Karamanos (all FTI) regarding deposition strategy.
31	4/25/2006	Kuby, Kevin	2.2	Continue to prepare for meeting regarding deposition strategy with B. Caruso, R. Eisenberg and S. Karamanos (all FTI).
99	4/25/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
38	4/25/2006	McDonagh, Timothy	0.2	Review instructions for case managers on how to update the contact log.
38	4/25/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.

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38	4/25/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/25/2006	McDonagh, Timothy	0.5	Review claims with B. Clay (Delphi) to ensure that the contact log has been updated properly.
38	4/25/2006	McDonagh, Timothy	0.4	Review claims with K. Donaldson (Delphi) to ensure that the contact log has been updated properly.
38	4/25/2006	McDonagh, Timothy	0.9	Prepare Executive Report as of 4/24.
38	4/25/2006	McDonagh, Timothy	0.4	Review foreign supplier agreement relating to claim 838.
38	4/25/2006	McDonagh, Timothy	0.4	Discuss issues relating to essential supplier agreements and wire payments with P. Dawson (Delphi).
38	4/25/2006	McDonagh, Timothy	0.3	Speak with representative of claim 807 regarding possible settlement agreement.
38	4/25/2006	McDonagh, Timothy	0.5	Review claims with M. Godbout (Delphi) to ensure that the contact log has been updated properly.
38	4/25/2006	McDonagh, Timothy	1.1	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
44	4/25/2006	McDonagh, Timothy	1.4	Prepare reclamation slide for the monthly UCC report.
44	4/25/2006	McDonagh, Timothy	0.5	Update the claim status report for conference call with B. Pickering (Mesirow).
44	4/25/2006	McDonagh, Timothy	0.6	Update reclamation slide for monthly UCC report.
44	4/25/2006	Panoff, Christopher	1.6	Update summary report of first day motions to incorporate changes in payments, approval status and additional claims filed.
44	4/25/2006	Panoff, Christopher	2.2	Prepare updated DTM/UCC Presentation to account for updates for the month of March.
44	4/25/2006	Park, Ji Yon	0.3	Update UCC presentation with amended SoFA/SoAL information.
04	4/25/2006	Pokrassa, Michael	0.2	Discuss with A. Emrikian (FTI) regarding business plan status updates.
04	4/25/2006	Pokrassa, Michael	0.1	Review correspondence regarding product line model functionality.
97	4/25/2006	Schondelmeier, Kathryn	0.5	Update budget template for the May FTI budget by task code.
98	4/25/2006	Schondelmeier, Kathryn	1.4	Reconcile time detail to each task code and to what was originally recorded in the proforma for the first week of April.
98	4/25/2006	Schondelmeier, Kathryn	0.4	Update email to FTI professionals regarding entry of time and expense detail.

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98	4/25/2006	Schondelmeier, Kathryn	1.9	Review time detail for the second week of April for professional names A through G.
98	4/25/2006	Schondelmeier, Kathryn	1.7	Review time detail for the second week of April for professional names H through K.
98	4/25/2006	Schondelmeier, Kathryn	0.4	Correspond with various professionals to get clarification on April time detail.
80	4/25/2006	Smalstig, David	1.6	Participate in conference call with M. Spielman (Delphi), J. Hadley (Delphi), A. Vandenberg (Delphi), S. Brown (Delphi), D. Janecek and J. Szmazdzinski (both FTI) regarding information technology allocations.
80	4/25/2006	Smalstig, David	0.8	Create data files for IT conference call scheduled for 4/25/06 in the afternoon.
23	4/25/2006	Summers, Joseph	0.3	Participate in calls with T. Behnke (FTI) regarding foreign mail counts.
40	4/25/2006	Summers, Joseph	0.5	Participate in call with T. Behnke (FTI) to validate differences to DACOR adjustment file.
40	4/25/2006	Summers, Joseph	1.1	Add domestic counts to the analysis of sources of data give for foreign countries to evaluate total population of foreign non-English speaking parties.
40	4/25/2006	Summers, Joseph	1.2	Analyze sources of data given for foreign countries to evaluate total population of foreign non-English speaking parties.
80	4/25/2006	Szmazdzinski, Joseph	1.6	Meet with D. Smalstig (FTI), D. Janecek (FTI), S. Brown (Delphi), A. Vandenberg (Delphi), M. Spielman (Delphi) and J. Hadley (Delphi) regarding information technology allocations.
04	4/25/2006	Tamm, Christopher	2.2	Review PayCraft labor template headcount and cost data.
04	4/25/2006	Tamm, Christopher	0.6	Discuss with A. Emrikian (FTI) and S. Dana (FTI) related to the structure of the product line model.
04	4/25/2006	Tamm, Christopher	1.4	Prepare for meeting with the Company to discuss the product line model.
04	4/25/2006	Tamm, Christopher	1.0	Review product line model update presentation.
04	4/25/2006	Tamm, Christopher	1.1	Meet will J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), A. Frankum, A. Emrikian, and S. Dana (all FTI) to illustrate the capabilities of the product line P and L model.
04	4/25/2006	Tamm, Christopher	0.5	Meet with E. Dilland (Delphi) to discuss restructuring expense template.
04	4/25/2006	Tamm, Christopher	2.0	Meet with J. Pritchett, T. Letchworth, E. Dilland, K. LoPrete, S. Biegert (all Delphi), A. Frankum, A. Emrikian, and S. Dana (all FTI) to discuss status of the product line model, related next steps and BBP concept issues relating to the product line model.

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28	4/25/2006	Weber, Eric	0.9	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	4/25/2006	Weber, Eric	0.6	Perform additional research by reviewing various databases and Internet research resources for supplier XXX to verify supplier's US vs. Non-US presence.
28	4/25/2006	Weber, Eric	1.0	Prepare revised foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	4/25/2006	Weber, Eric	0.4	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	4/25/2006	Weber, Eric	0.5	Investigate set-off alternatives for supplier XXX.
28	4/25/2006	Weber, Eric	0.5	Compile XXX reconciliation data for use in account analysis by Delphi's Finance team.
38	4/25/2006	Weber, Eric	0.6	Obtain XXX settlement agreement for use by reclamation team via discussions with S. Ward (Delphi) and Y. Elissa (Delphi).
77	4/25/2006	Weber, Eric	0.6	Coordinate with B. Lendzion (Delphi) and P. Garvey (XXX) to get signed settlement agreement from XXX.
77	4/25/2006	Weber, Eric	1.1	Investigate new settlement arrangement for supplier XXX and hold discussions pertaining to settlement terms with C. Brown (Delphi) and R. Oden (Delphi).
99	4/25/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	4/25/2006	Wehrle, David	0.4	Discuss foreign supplier proposal with B. Caruso (FTI).
28	4/25/2006	Wehrle, David	0.6	Participate in call with K. Craft and R. Edwards (both Delphi) and M. Johnson (Callaway) to discuss XXX, an Essential Supplier case.
28	4/25/2006	Wehrle, David	0.7	Review correspondence regarding strategy to resolve outstanding Foreign Supplier cases. Identify issues for discussion with counsel and Global Supply Management.
28	4/25/2006	Wehrle, David	0.8	Review correspondence and cash flow forecasts from XXX, an Essential Supplier case, and discuss with M. Johnson (Callaway).
44	4/25/2006	Wehrle, David	0.7	Review payment terms data from T. Sheneman (Delphi) to be used as support for UCC slides.
44	4/25/2006	Wehrle, David	0.8	Review and edit Global Supply Management section of Delphi Board and UCC presentation.

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44	4/25/2006	Wehrle, David	0.6	Review and make edits to weekly motion tracker report.
77	4/25/2006	Wehrle, David	0.5	Review documents supporting pending payment to XXX and discuss with N. Smith (Delphi).
77	4/25/2006	Wehrle, David	0.7	Discuss pre-petition claims and application of payments for XXX contract assumption with L. Lundquist and S. Dambla (both Delphi).
97	4/25/2006	Wehrle, David	0.5	Prepare draft of staffing and budget for May 2006 for discussion with J. Stegner (Delphi).
38	4/25/2006	Wu, Christine	0.2	Discuss with K. Donaldson (Delphi) revisions to amended supplier summary for claim 248.
38	4/25/2006	Wu, Christine	0.9	Review and reconcile amended claim log with SharePoint Reclamations Contact Log.
38	4/25/2006	Wu, Christine	1.3	Meet with D. Barker (Delphi) to review SharePoint Reclamations Contact Log entries and updates for all assigned claims.
38	4/25/2006	Wu, Christine	1.2	Meet with K. Rice (Delphi) to review SharePoint Reclamations Contact Log entries and updates for all assigned claims.
38	4/25/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/25/2006	Wu, Christine	1.5	Meet with D. Barker (Delphi) to discuss review all claims, including claim status.
38	4/25/2006	Wu, Christine	0.3	Prepare amended Statement of Reclamation for Claim 205.
38	4/25/2006	Wu, Christine	0.1	Prepare Claim status report as of 4/24/06.
38	4/25/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	4/25/2006	Wu, Christine	0.5	Revise draft email to case managers detailing instructions for reviewing and updating SharePoint Reclamations Contact Log.
44	4/25/2006	Wu, Christine	1.2	Prepare presentation for 4/26/06 meeting with UCC.
80	4/26/2006	Abbott, Jason	1.4	Prepare a consolidated view of the various costs by FY05, FY06, and FY06 forecast.
80	4/26/2006	Abbott, Jason	0.3	Update Corp HQ costs for March.
80	4/26/2006	Abbott, Jason	1.2	Add March information to Adrian workbook and create summary sheet.
80	4/26/2006	Abbott, Jason	1.0	Add March information to Columbus workbook and create summary sheet.

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80	4/26/2006	Abbott, Jason	0.8	Add March information to North Kansas City workbook and create summary sheet.
80	4/26/2006	Abbott, Jason	1.1	Add March information to Direct Ship workbook and create summary sheet.
80	4/26/2006	Abbott, Jason	0.3	Update Other Corporate costs for March.
80	4/26/2006	Abbott, Jason	0.9	Add March information to CMM workbook and create summary sheet.
80	4/26/2006	Abbott, Jason	0.6	Update Other COGS costs for March.
80	4/26/2006	Abbott, Jason	0.5	Update Engineering costs for March.
80	4/26/2006	Abbott, Jason	0.4	Update Information Technology costs for March.
80	4/26/2006	Abbott, Jason	0.3	Update Commercial Expense costs for March.
80	4/26/2006	Abbott, Jason	0.4	Update Manufacturing costs for March.
80	4/26/2006	Bartko, Edward	0.4	Correspond with D. Smalstig (FTI) via e-mail relating to status of carve-out project.
80	4/26/2006	Bartko, Edward	0.7	Read and analyze 2006 3 + 9 P&L Summary for Thermal & Interiors.
23	4/26/2006	Behnke, Thomas	0.3	Follow-up with J. Summers (FTI) regarding inquiry into mailing notice to specific creditor and basis for address.
23	4/26/2006	Behnke, Thomas	0.5	Participate in call with R. Gildersleeve, J. Stevning and J. Summers (all FTI) regarding schedule data changes for CMSi searches.
23	4/26/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding claim tasks.
23	4/26/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding finalizing training materials and claim reports.
40	4/26/2006	Behnke, Thomas	0.5	Participate in call with J. Summers (FTI) regarding new litigation on amendment.
40	4/26/2006	Behnke, Thomas	0.4	Research inquiry regarding litigation amendment for new law suit notices.
40	4/26/2006	Behnke, Thomas	0.4	Participate in call with J. DeLuca (Delphi) regarding research into Delphi Medical Texas schedule and follow-up research and documentation.
40	4/26/2006	Behnke, Thomas	0.2	Finalize documents for amended and restated filing.
44	4/26/2006	Behnke, Thomas	0.1	Review final draft of UCC presentation.
44	4/26/2006	Behnke, Thomas	0.4	Review and comment on revised UCC presentation.

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44	4/26/2006	Behnke, Thomas	0.2	Participate in call with A. Herriott and R. Reese (both Skadden) regarding finalizing UCC presentation.
44	4/26/2006	Behnke, Thomas	1.3	Analyze claims data submission from KCC and prepare claim summary page for UCC presentation.
97	4/26/2006	Behnke, Thomas	0.4	Participate in call with D. Fidler (Delphi) regarding the budget for claims.
97	4/26/2006	Behnke, Thomas	0.8	Prepare the budget for the claims reconciliation process for May.
28	4/26/2006	Caruso, Robert	0.3	Meet with D. Wehrle (FTI) to discuss resolution of foreign supplier settlements.
31	4/26/2006	Caruso, Robert	0.8	Review 1804 forms and correspond with D. Shivakumar (Skadden) and S. Daniels (Delphi) regarding same.
31	4/26/2006	Caruso, Robert	0.5	Meet with A. Vandenberg (Delphi), K. Stipp (Delphi), S. Karamanos (FTI), K. Kuby (FTI) to discuss AHG supporting documentation as it relates to the Phase II Loss Contract Submission.
31	4/26/2006	Caruso, Robert	0.2	Participate in call with R. Eisenberg (FTI) to discuss additional follow up required for deposition.
38	4/26/2006	Caruso, Robert	0.2	Review executive summary report on reclamations status.
99	4/26/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
03	4/26/2006	Concannon, Joseph	0.6	Research the assumptions related to other liabilities utilized in the 10-24-05 DIP projections for purposes of the variance analysis detailing the variances between the 10-24-05 DIP projections and the actuals for March 2006.
03	4/26/2006	Concannon, Joseph	2.3	Revise comprehensive summary of the professional fees incurred related to the DIP financing prior to the filing date of October 8, 2005 for purposes of determining the amount to be capitalized for tax purposes.
03	4/26/2006	Concannon, Joseph	0.3	Participate in call with J. Guglielmo (FTI) on review of DIP report.
20	4/26/2006	Concannon, Joseph	1.1	Create a summary of the documents sent to Chanin for purposes of their due diligence.
04	4/26/2006	Dana, Steven	2.3	Prepare TS P&L output to enable user to select specific product lines or business lines in a traditional P&L look.
04	4/26/2006	Dana, Steven	0.7	Discuss product line P and L model output needs with A. Emrikian (FTI).
04	4/26/2006	Dana, Steven	2.9	Revise eliminations file to include eliminations by specific business line for use in the business line consolidated traditional P&L look.

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Task Number	Date	Professional	Hours	Activity
04	4/26/2006	Dana, Steven	3.0	Prepare SS P&L output to enable user to select specific product lines or business lines in a traditional P&L look.
04	4/26/2006	Dana, Steven	0.5	Meet with S. Beigert (Delphi), E. Dilland (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and C. Tamm (FTI) regarding delegation of responsibilities and next steps on Product Line P&L model.
04	4/26/2006	Dana, Steven	1.5	Revise P&L output summaries to include eliminations functionality.
04	4/26/2006	Dana, Steven	0.8	Prepare list of questions and open points related to the P&L module of the Product Line P&L model for use in discussion of Product Line P&L model outputs.
04	4/26/2006	Eisenberg, Randall	0.4	Prepare draft update presentation on the preparation of product line model.
04	4/26/2006	Eisenberg, Randall	1.6	Meet with A. Frankum and A. Emrikian (both FTI) regarding changes to the product line model.
04	4/26/2006	Eisenberg, Randall	0.9	Meet with S. Salrin, J. Pritchett, T. Letchworth (all Delphi), A. Emrikian and A. Frankum (both FTI) and N. Torracco (Rothschild) to discuss current status of modeling activities and proposed product line model construct.
20	4/26/2006	Eisenberg, Randall	1.2	Review outline of 1113 reply and provide comments.
20	4/26/2006	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) 1113 demonstratives.
20	4/26/2006	Eisenberg, Randall	0.4	Review draft of 1113 demonstratives.
20	4/26/2006	Eisenberg, Randall	0.8	Review objections to the 1113 Motion.
20	4/26/2006	Eisenberg, Randall	0.8	Participate in labor strategy call with Company and its advisors.
20	4/26/2006	Eisenberg, Randall	1.1	Attend 1113 strategy call with O'Melveny, Skadden, Delphi and FTI.
20	4/26/2006	Eisenberg, Randall	0.5	Review comparable Company analysis prepared by Rothschild for 1113 hearing.
20	4/26/2006	Eisenberg, Randall	0.5	Review e-mail from J. Sheehan (Delphi) regarding the 10K/A and discuss the same.
20	4/26/2006	Eisenberg, Randall	1.4	Obtain information on data-sharing for the purpose of S. Miller's (Delphi) letter responding to letter from Congress and review letter.
31	4/26/2006	Eisenberg, Randall	0.2	Participate in call with B. Caruso (FTI) to discuss additional follow up required on deposition preparation work.
99	4/26/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
04	4/26/2006	Emrikian, Armen	0.8	Revise product line P and L model short-term workplan.

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04	4/26/2006	Emrikian, Armen	0.7	Discuss product line P and L model output needs with S. Dana (FTI).
04	4/26/2006	Emrikian, Armen	0.5	Meet with A. Frankum (FTI) to discuss new timeline for and steps to complete the product line models.
04	4/26/2006	Emrikian, Armen	1.6	Discuss status of the product lines models with R. Eisenberg and A. Frankum (both FTI) along with suggested next steps.
04	4/26/2006	Emrikian, Armen	0.9	Discuss consolidation model structure with C. Tamm (FTI).
04	4/26/2006	Emrikian, Armen	0.5	Meet with S. Beigert (Delphi), E. Dilland (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), S. Dana (FTI) and C. Tamm (FTI) regarding delegation of responsibilities and next steps on Product Line P&L model.
04	4/26/2006	Emrikian, Armen	0.8	Review the business plan model cash flow bridge and discuss the same with J. Pritchett (Delphi) and N. Torracco (Rothschild).
04	4/26/2006	Emrikian, Armen	0.9	Meet with S. Salrin, J. Pritchett, T. Letchworth (all Delphi), R. Eisenberg and A. Frankum (both FTI) and N. Torracco (Rothschild) to discuss current status of modeling activities and proposed product line model construct.
04	4/26/2006	Emrikian, Armen	0.6	Modify summary document for product line model meeting with the Company.
97	4/26/2006	Emrikian, Armen	0.5	Prepare the May budget for task codes 04 and 05.
20	4/26/2006	Fletemeyer, Ryan	0.8	Discuss attrition impact to steady state, consensual, and competitive benchmark models with J. Guglielmo (FTI) and S. Dameron-Clark (Delphi).
20	4/26/2006	Fletemeyer, Ryan	0.5	Compare Watson & Wyatt attrition calculations to Delphi's attrition calculations.
20	4/26/2006	Fletemeyer, Ryan	0.9	Prepare updated 1113 demonstrative charts based on conversation with S. Dameron-Clark (Delphi).
20	4/26/2006	Fletemeyer, Ryan	0.6	Work with J. Guglielmo (FTI) to discuss revised 1113 demonstrative exhibits.
20	4/26/2006	Fletemeyer, Ryan	1.1	Revise 1113 demonstrative exhibits based on comments from R. Eisenberg (FTI).
20	4/26/2006	Fletemeyer, Ryan	1.4	Prepare reconciliation sheet and compare data in charts to BOD presentation.
44	4/26/2006	Fletemeyer, Ryan	0.8	Prepare March monthly Mesirow financial package and send to B. Eichenlaub (Delphi) for approval.
44	4/26/2006	Fletemeyer, Ryan	1.2	Review business update section for UCC presentation and reconcile to monthly financials.
44	4/26/2006	Fletemeyer, Ryan	0.5	Review XXX's purchase orders to Delphi and distribute to Mesirow.

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Task Number	Date	Professional	Hours	Activity
44	4/26/2006	Fletemeyer, Ryan	0.3	Review and distribute 4/21/06 weekly cash balance information to A. Parks (Mesirow).
48	4/26/2006	Fletemeyer, Ryan	0.6	Review invoice support for XXX setoff and compare to reconciliation.
48	4/26/2006	Fletemeyer, Ryan	1.2	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), N. Berger (Togut), and S. Toussi (Skadden).
04	4/26/2006	Frankum, Adrian	0.9	Meet with R. Eisenberg, A. Emrikian (both FTI), S. Salrin, J. Pritchett and T. Letchworth (all Delphi) to strategize on issues relating to the product line model, information requirements and goals.
04	4/26/2006	Frankum, Adrian	0.6	Draft slides for today's meeting on the product line model with J. Sheehan (Delphi).
04	4/26/2006	Frankum, Adrian	0.5	Meet with J. Pritchett and T. Letchworth (both Delphi) to discuss revisions to the product line presentation to J. Sheehan (Delphi) this evening.
04	4/26/2006	Frankum, Adrian	0.5	Meet with A. Emrikian (FTI) to discuss new timeline for and steps to complete the product line models.
04	4/26/2006	Frankum, Adrian	1.6	Work with R. Eisenberg and A. Emrikian (both FTI) regarding changes to the product line models.
04	4/26/2006	Frankum, Adrian	0.3	Review updated product line model presentation in preparation for meeting with R. Eisenberg (FTI).
22	4/26/2006	Frankum, Adrian	0.8	Work with D. Fidler (Delphi) and Callaway representatives to review results of analysis of cross-charge accounts and methodology for potentially reconciling.
22	4/26/2006	Frankum, Adrian	0.5	Analyze and review preliminary analysis of cross-charge accounts prepared by Callaway.
44	4/26/2006	Frankum, Adrian	1.1	Review and comment on current draft of the UCC presentation.
44	4/26/2006	Frankum, Adrian	0.2	Participate in call with C. Wu (FTI) regarding outcome of the call on reclamations with B. Pickering (Mesirow).
97	4/26/2006	Frankum, Adrian	0.2	Meet with J. Pritchett and S. Salrin (both Delphi) to review February bill relating to modeling.
98	4/26/2006	Frankum, Adrian	0.3	Participate in call with K .Schondelmeier (FTI) regarding the March fee statement.
98	4/26/2006	Frankum, Adrian	0.5	Review analysis of expense eliminations and investigate to ensure appropriate.
23	4/26/2006	Gildersleeve, Ryan	0.2	Participate in call with T. Behnke (FTI) regarding finalizing training materials and claim reports.

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23	4/26/2006	Gildersleeve, Ryan	0.4	Discuss tracking KCC partial transfers in CMSi after reconciliation has begun with J. Stevning (FTI).
23	4/26/2006	Gildersleeve, Ryan	1.6	Prepare preliminary triage report and nature of claim assignments.
23	4/26/2006	Gildersleeve, Ryan	3.4	Process new claim data transfer from KCC into CMSi database.
23	4/26/2006	Gildersleeve, Ryan	0.5	Participate in call with T. Behnke, J. Stevning and J. Summers (all FTI) regarding schedule data changes for CMSi searches.
23	4/26/2006	Gildersleeve, Ryan	0.2	Participate in call with T. Behnke (FTI) regarding claim tasks.
03	4/26/2006	Guglielmo, James	0.3	Participate in call with J. Concannon (FTI) on review of DIP report.
03	4/26/2006	Guglielmo, James	0.4	Review monthly financial statement variance report for DIP lenders.
20	4/26/2006	Guglielmo, James	1.1	Attend 1113 strategy call with O'Melveny, Skadden, Delphi and FTI.
20	4/26/2006	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) 1113 demonstratives.
20	4/26/2006	Guglielmo, James	0.8	Meet with S. Dameron Clark (Delphi) and R. Fletemeyer (FTI) on revisions to attrition plan and OPEB slides for 1113.
20	4/26/2006	Guglielmo, James	0.7	Coordinate call for Chanin with Delphi M&A group regarding penny sheets.
20	4/26/2006	Guglielmo, James	0.7	Participate in call with S. Adrangi (Chanin) and B. Eichenlaub (Delphi) to understand questions and topics Chanin is requesting to cover with Delphi personnel.
20	4/26/2006	Guglielmo, James	1.2	Prepare for Chanin call by reviewing revised pennysheets and labor map files provided.
20	4/26/2006	Guglielmo, James	0.4	Prepare summary language for Skadden on volume of data contained in virtual data room.
20	4/26/2006	Guglielmo, James	0.6	Review and make edits to updated slides for 1113 hearing with R. Fletemeyer (FTI).
20	4/26/2006	Guglielmo, James	0.7	Review new Potok requests and supplemental questions on previously supplied data.
44	4/26/2006	Guglielmo, James	0.4	Participate in call with F. Kuplicki (Delphi) regarding PBGC and Delphi pension requests by Mesirow.
44	4/26/2006	Guglielmo, James	0.6	Review and edit lease update slides for UCC presentation.
80	4/26/2006	Janecek, Darin	2.4	Continue to review Appollo Thermal & Interiors Intranet site for data room materials.
80	4/26/2006	Janecek, Darin	3.1	Review Appollo Thermal & Interiors Intranet site for data room materials.

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80	4/26/2006	Janecek, Darin	2.1	Prepare for and meet with S. Brown (Delphi) regarding Project Interior.
98	4/26/2006	Johnston, Cheryl	1.8	Continue to review April 2006 expense detail.
98	4/26/2006	Johnston, Cheryl	1.9	Review expense detail in updated proforma to determine additional expense items; begin incorporating into April 2006 master expense file.
98	4/26/2006	Johnston, Cheryl	0.4	Review February 2006 billing file for A. Frankum's (FTI) unbilled expenses and incorporate into April 2006 billing file.
98	4/26/2006	Johnston, Cheryl	0.2	Correspond via email with professional regarding lodging expense.
98	4/26/2006	Johnston, Cheryl	0.2	Correspond with A. Frankum (FTI) regarding tracking of expenses.
98	4/26/2006	Johnston, Cheryl	2.8	Continue to consolidate and review April 2006 time detail extracted from FTI internal billing system and time detail received from professionals in Excel format.
31	4/26/2006	Karamanos, Stacy	0.5	Meet with A. Vandenberg (Delphi), K. Stipp (Delphi), B. Caruso (FTI), K. Kuby (FTI) to discuss AHG supporting documentation as it relates to the Phase II Loss Contract Submission.
31	4/26/2006	Karamanos, Stacy	0.8	Compile the allocation summary related to each division.
31	4/26/2006	Karamanos, Stacy	0.8	Review allocation summary with each division head to confirm methodologies.
31	4/26/2006	Kuby, Kevin	0.5	Meet with K. Stipp, A. Vandenberg (both Delphi), B. Caruso and S. Karamanos (both FTI) to discuss AHG supporting documentation as it relates to the Phase II Loss Contract Submission.
31	4/26/2006	Kuby, Kevin	0.4	Review 1804 forms provided by D. Shivakumar (Skadden).
31	4/26/2006	Kuby, Kevin	0.7	Review and edit of step summary developed by S. Karamanos (FTI) related to Phases I and II.
31	4/26/2006	Kuby, Kevin	0.5	Prepare for meeting to discuss AHG supporting documentation as it relates to the Phase II Loss Contract Submission.
38	4/26/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/26/2006	McDonagh, Timothy	0.6	Participate in daily Review Board meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	4/26/2006	McDonagh, Timothy	0.9	Prepare Executive Report as of 4/25/06.

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38	4/26/2006	McDonagh, Timothy	0.4	Review report for weekly reclamations review meeting.
38	4/26/2006	McDonagh, Timothy	1.9	Review open claims with various case managers to determine agreement/disagreement status.
38	4/26/2006	McDonagh, Timothy	1.4	Review various amended supplier summaries.
38	4/26/2006	McDonagh, Timothy	0.4	Participate in call with P. Dawson (Delphi) to discuss status of the application of wires.
38	4/26/2006	McDonagh, Timothy	1.2	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/26/2006	McDonagh, Timothy	0.8	Review and update open claim report as prepared by C. Wu (FTI).
38	4/26/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to discuss Phase II statistics and general reclamations issues.
38	4/26/2006	McDonagh, Timothy	0.5	Prepare slide on disagreements for weekly reclamations review meeting.
44	4/26/2006	McDonagh, Timothy	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), B. Pickering (Mesirow), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
04	4/26/2006	Pokrassa, Michael	0.2	Discuss with S. Biegert (Delphi) regarding business plan key metrics.
04	4/26/2006	Pokrassa, Michael	1.1	Prepare updates to business plan model for various pre-winddown and post-winddown metrics.
98	4/26/2006	Schondelmeier, Kathryn	1.8	Review time detail for the second week of April for professional names L through P.
98	4/26/2006	Schondelmeier, Kathryn	0.3	Participate in call with A. Frankum (FTI) regarding the March fee statement.
98	4/26/2006	Schondelmeier, Kathryn	1.7	Review time detail for the second week of April for professional names O through Z.
98	4/26/2006	Schondelmeier, Kathryn	2.1	Review time detail for the second week of April for professional names H through K.
80	4/26/2006	Smalstig, David	1.0	Review the 3/9 financial model provided by T&I.
23	4/26/2006	Stevning, Johnny	0.5	Work with T. Behnke (FTI), R. Gildersleeve (FTI), and J. Summers (FTI) in regarding CMSi access to Schedule G contracts and Schedule H co-debtors.
23	4/26/2006	Stevning, Johnny	0.4	Discuss tracking KCC partial transfers in CMSi after reconciliation has begun with R. Gildersleeve (FTI).

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23	4/26/2006	Stevning, Johnny	0.7	Re-work database object to exclude Schedule H and G records from searching in CMSI application.
23	4/26/2006	Summers, Joseph	0.9	Investigate litigation names on schedules. Update database with new addresses and names and produce file for KCC showing updates.
23	4/26/2006	Summers, Joseph	0.5	Investigate address of law firm on statements and schedules and produce proof that the data was valid.
23	4/26/2006	Summers, Joseph	0.3	Follow-up with T. Behnke (FTI) regarding inquiry into mailing notice to specific creditor and basis for address.
23	4/26/2006	Summers, Joseph	0.5	Work with T. Behnke (FTI), R. Gildersleeve (FTI), and J. Stevning (FTI) in regarding CMSi access to Schedule G contracts and Schedule H co-debtors.
40	4/26/2006	Summers, Joseph	0.5	Participate in call with T. Behnke (FTI) regarding new litigation on amendment.
40	4/26/2006	Summers, Joseph	1.5	Coordinate creation of CD's containing amended and restated schedules.
80	4/26/2006	Szmadzinski, Joseph	1.7	Develop the IT budget breakdown due diligence.
04	4/26/2006	Tamm, Christopher	0.9	Discuss with A. Emrikian (FTI) related to the structure of the financial statements in the product line model.
04	4/26/2006	Tamm, Christopher	0.5	Meet with S. Beigert (Delphi), E. Dilland (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and S. Dana (FTI) regarding delegation of responsibilities and next steps on Product Line P&L model.
04	4/26/2006	Tamm, Christopher	2.2	Review and revise current cash flow statement structure in the product line model.
04	4/26/2006	Tamm, Christopher	2.7	Review current balance sheet structure in the product line model.
04	4/26/2006	Tamm, Christopher	0.9	Prepare for meetings with the Company to discuss the product line model.
22	4/26/2006	Tamm, Christopher	0.6	Create a support binder of recent disclosure statement financial projections for use in forecasting discussions with management.
28	4/26/2006	Weber, Eric	1.0	Prepare revised foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	4/26/2006	Weber, Eric	0.6	Attend pending foreign supplier case resolution meeting hosted by J. Stegner (Delphi).
28	4/26/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.

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28	4/26/2006	Weber, Eric	0.5	Advise J. Sebastian (Delphi) on contract performance advantages for supplier XXX.
28	4/26/2006	Weber, Eric	0.8	Advise A. Smith (Delphi) on negotiating a reduced settlement with supplier XXX.
28	4/26/2006	Weber, Eric	0.8	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus for supplier XXX.
28	4/26/2006	Weber, Eric	0.8	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
77	4/26/2006	Weber, Eric	1.4	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
77	4/26/2006	Weber, Eric	1.0	Update Sharepoint library with documents for various CAP cases.
77	4/26/2006	Weber, Eric	0.7	Revise Sharepoint data for supplier XXX.
28	4/26/2006	Wehrle, David	0.3	Meet with B. Caruso (FTI) to discuss resolution of foreign supplier settlements.
28	4/26/2006	Wehrle, David	0.4	Review Foreign Supplier questionnaire revisions needed as a result of meeting with J. Stegner (Delphi) and J. Lyons (Skadden).
28	4/26/2006	Wehrle, David	0.3	Correspond with M. Johnson (Callaway) regarding XXX Essential Supplier case.
28	4/26/2006	Wehrle, David	0.6	Meet with J. Lyons (Skadden) and J. Stegner (Delphi) regarding strategy and process to resolve Foreign Supplier cases.
44	4/26/2006	Wehrle, David	0.4	Review weekly contract assumption report and distribute to Mesirow.
44	4/26/2006	Wehrle, David	0.6	Review revised contract assumption documents for XXX and send to Mesirow and Alvarez & Marsal.
75	4/26/2006	Wehrle, David	0.6	Review weekly contract extension report out and compare status with prior week.
77	4/26/2006	Wehrle, David	0.6	Review account reconciliation issues for XXX contract assumption payment.
77	4/26/2006	Wehrle, David	0.8	Meet with L. Lundquist and S. Dambla (both Delphi) to review DACOR pre-petition invoice amounts, schedule of contract expirations, and pre-petition payments.

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99	4/26/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	4/26/2006	Wu, Christine	0.8	Review open claims without a signed agreement or disagreement and discuss status and history with D. Barker (Delphi).
38	4/26/2006	Wu, Christine	0.7	Meet with N. Brown (Delphi) to review SharePoint Reclamations Contact Log entries and updates for all assigned claims.
38	4/26/2006	Wu, Christine	0.8	Revise schedule of open claims without a signed agreement or disagreement and prepare summary schedule with Phase I invoice extended amounts and Phase I valid claim amounts.
38	4/26/2006	Wu, Christine	2.7	Conduct detailed review of open claims without a signed agreement or disagreement and prepare schedule by category and recommendation.
38	4/26/2006	Wu, Christine	0.8	Review open claims without a signed agreement or disagreement and discuss status and history with K. Rice (Delphi).
38	4/26/2006	Wu, Christine	0.6	Review open claims without a signed agreement or disagreement and discuss status and history with T. Corbin (Delphi).
38	4/26/2006	Wu, Christine	0.6	Review open claims without a signed agreement or disagreement and discuss status and history with N. Brown (Delphi).
38	4/26/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), C. Cattell (Delphi) and M. Micheli (Skadden) to discuss Phase II statistics and general reclamations issues.
38	4/26/2006	Wu, Christine	0.6	Prepare amended statement of reclamation and supplier summaries for claims 466, 822, 623 and 262.
38	4/26/2006	Wu, Christine	0.1	Prepare claim status report by case manager report as of 4/25/06.
38	4/26/2006	Wu, Christine	0.6	Participate in daily Review Board meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	4/26/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	4/26/2006	Wu, Christine	0.5	Review open claims without a signed agreement or disagreement and discuss status and history with B. Clay (Delphi).
38	4/26/2006	Wu, Christine	0.9	Process incoming Statement of Reclamation response letters.
44	4/26/2006	Wu, Christine	0.2	Participate in call with A. Frankum (FTI) regarding outcome of the call on reclamations with B. Pickering (Mesirow).

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Task Number	Date	Professional	Hours	Activity
44	4/26/2006	Wu, Christine	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), B. Pickering (Mesirow), C. Cattell (Delphi) and M. Micheli (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
80	4/27/2006	Abbott, Jason	1.5	Update Door Modules product line workbook for foreign entities in 2005, March and 2006 forecast information. Summarize 2005 and 2006 forecast information by quarter.
80	4/27/2006	Abbott, Jason	0.9	Add March information to Vandalia workbook and create summary sheet.
80	4/27/2006	Abbott, Jason	1.3	Update Instrument Panels product line workbook for March and 2006 forecast information. Summarize 2005 and 2006 forecast information by quarter.
80	4/27/2006	Abbott, Jason	1.4	Update Cockpits product line workbook for March and 2006 forecast information. Summarize 2005 and 2006 forecast information by quarter.
80	4/27/2006	Abbott, Jason	0.6	Participate in call with D. Janecek (FTI) and J. Ward (FTI) for a status update and to discuss further steps.
80	4/27/2006	Abbott, Jason	1.2	Update DCX product line workbook for March and 2006 forecast information. Summarize 2005 and 2006 forecast information by quarter.
80	4/27/2006	Abbott, Jason	1.1	Add March to Tuscaloosa workbook and add summary sheet.
97	4/27/2006	Abbott, Jason	0.3	Draft email to A. Frankum (FTI) regarding the May budget.
97	4/27/2006	Abbott, Jason	0.8	Meet with D. Smalstig (FTI) regarding the May budget.
80	4/27/2006	Bartko, Edward	0.4	Correspond with D. Smalstig (FTI) via e-mail relating to operating aspects of the carve-out project for the Cockpits and Interior Systems business.
23	4/27/2006	Behnke, Thomas	0.3	Participate in call with A. Frankum (FTI) regarding links between claims management and other claim related programs.
23	4/27/2006	Behnke, Thomas	0.8	Meet with R. Gildersleeve (FTI) regarding triage report and matching for claims reconciliation process training.
23	4/27/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding claimant research.
23	4/27/2006	Behnke, Thomas	0.4	Research regarding claimant mailing of proof of claim form, including review of correspondence, review analysis of addresses and draft correspondence.
40	4/27/2006	Behnke, Thomas	0.6	Finalize analysis of new amended litigation for Skadden.
40	4/27/2006	Behnke, Thomas	0.3	Participate in call with H. Zaltzman (Skadden) regarding new litigations and draft updated note.
44	4/27/2006	Behnke, Thomas	0.2	Review and comment on final UCC presentation.

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38	4/27/2006	Caruso, Robert	1.6	Participate in weekly reclamations review meeting regarding the results of Phase II of the reclamations process and planning for Phase III with A. Frankum, C. Wu, T. McDonagh (all FTI) J. Wharton and M. Michelli (both Skadden) and C. Cattell and R. Emanuel (both Delphi).
75	4/27/2006	Caruso, Robert	0.4	Review XXX proposal at the request of J. Stegner (Delphi).
01	4/27/2006	Concannon, Joseph	0.2	Prepare and send files related to the XXX set-off to V. Mak (JPM).
01	4/27/2006	Concannon, Joseph	0.4	Review the files detailing the setoff related to XXX prior to sending to Alvarez and Marsal and JP Morgan.
01	4/27/2006	Concannon, Joseph	0.2	Prepare and send files related to the XXX set-off to D. Kirsch (A&M).
03	4/27/2006	Concannon, Joseph	1.3	Create a summary of the professional fees incurred for purposes of determining the amount to be capitalized for tax purposes to include the time spent on the DIP, contingency planning, and supplier relations.
03	4/27/2006	Concannon, Joseph	0.7	Perform final review of the variance analysis detailing the variances between the 10-24-05 DIP projections and the actuals for March 2006.
04	4/27/2006	Dana, Steven	1.1	Meet with C. Tamm (FTI) and A. Emrikian (FTI) to update on status of the P&L module and key issues.
04	4/27/2006	Dana, Steven	1.6	Test Product Line P&L outputs toggle in order to prepare for distribution to the Company.
04	4/27/2006	Dana, Steven	1.1	Prepare for meeting with S. Beigert (Delphi) to discuss product line P&L outputs.
04	4/27/2006	Dana, Steven	0.6	Meet with S. Beigert (Delphi) and A. Emrikian (FTI) to discuss product line P&L outputs.
04	4/27/2006	Dana, Steven	2.4	Revise Product Line P&L outputs per feedback from meeting with S. Beigert (Delphi).
04	4/27/2006	Dana, Steven	0.6	Review GMNA pricing overlay and integrate into Product Line P&L model.
99	4/27/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
20	4/27/2006	Eisenberg, Randall	1.4	Participate in labor strategy update call with the Company and its advisors.
20	4/27/2006	Eisenberg, Randall	0.4	Discuss with B. Shaw (Rothschild) regarding rebuttal declarations.
20	4/27/2006	Eisenberg, Randall	1.1	Participate in call with representatives of Chanin, Delphi and J. Guglielmo (FTI) regarding respond to labor-related questions.

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20	4/27/2006	Eisenberg, Randall	0.8	Discuss with R. Janger (O'Melveny) together with J. Guglielmo (FTI) regarding rebuttal declarations.
20	4/27/2006	Eisenberg, Randall	0.7	Review various correspondence regarding 1113.
20	4/27/2006	Eisenberg, Randall	0.8	Prepare for call with Chanin regarding labor related questions.
20	4/27/2006	Eisenberg, Randall	1.4	Review IUE objection to assist in preparation of Debtors' reply and rebuttal declarations.
20	4/27/2006	Eisenberg, Randall	1.3	Review revised outline of 1113 response.
44	4/27/2006	Eisenberg, Randall	1.5	Review draft of UCC presentation and provide comments.
44	4/27/2006	Eisenberg, Randall	0.3	Discuss with L. Slezinger (Mesirow) regarding upcoming 10K/A filing.
04	4/27/2006	Emrikian, Armen	0.6	Meet with S. Beigert (Delphi) and S. Dana (FTI) to discuss product line P&L outputs.
04	4/27/2006	Emrikian, Armen	0.8	Review balance sheet accounts to be used in the consolidation model.
04	4/27/2006	Emrikian, Armen	0.5	Meet with J. Pritchett and T. Letchworth (both Delphi) to discuss balance sheet assumptions of the consolidation model.
04	4/27/2006	Emrikian, Armen	0.5	Participate in call with M. Pokrassa (FTI) to discuss next day meeting regarding business plan model.
04	4/27/2006	Emrikian, Armen	0.9	Participate in call with Lazard, B. Shaw and N. Torracco (both Rothschild) to discuss questions regarding cash costs of winding down the non-continuing businesses.
04	4/27/2006	Emrikian, Armen	1.1	Meet with C. Tamm (FTI) and S. Dana (FTI) to update on status of the P&L module and key issues.
05	4/27/2006	Emrikian, Armen	1.1	Begin preparation of draft budget template.
97	4/27/2006	Emrikian, Armen	0.4	Discuss issues relating to the budget templates with A. Frankum (FTI).
20	4/27/2006	Fletemeyer, Ryan	1.2	Create shell exhibits for J. Guglielmo declaration.
20	4/27/2006	Fletemeyer, Ryan	1.1	Work with J. Guglielmo (FTI) to draft J. Guglielmo declaration.
20	4/27/2006	Fletemeyer, Ryan	1.8	Create a log of calls, meetings, attendees and topics discussed with Chanin.
20	4/27/2006	Fletemeyer, Ryan	0.8	Review Rothschild information sharing response letter and exhibits sent to Lazard.
20	4/27/2006	Fletemeyer, Ryan	0.5	Discuss 1113 operating income and OPEB demonstrative exhibits with E. Dilland (Delphi).

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20	4/27/2006	Fletemeyer, Ryan	0.6	Participate in call [partial] with R. Eisenberg (FTI), J. Guglielmo (FTI), and R. Janger (O'Melveny) to discuss J. Guglielmo declaration.
20	4/27/2006	Fletemeyer, Ryan	0.3	Research contact information for professional in order to create labor room access form.
20	4/27/2006	Fletemeyer, Ryan	0.7	Review modified OPEB payment chart and edit graph.
20	4/27/2006	Fletemeyer, Ryan	0.6	Discuss OPEB cash costs and 1113 demonstrative exhibits with J. Guglielmo (FTI), S. Dameron-Clark (Delphi), E. Dilland (Delphi), and J. Pritchett (Delphi).
20	4/27/2006	Fletemeyer, Ryan	2.2	Create a summary showing the page counts of each document provided to Chanin.
20	4/27/2006	Fletemeyer, Ryan	0.4	Review OPEB charts provided by S. Dameron-Clark (Delphi).
44	4/27/2006	Fletemeyer, Ryan	0.7	Compare SOFA/SOAL UCC slides to intercompany notes payable and equity injection data provided to Mesirow.
44	4/27/2006	Fletemeyer, Ryan	0.7	Review revised business update slides prepared by B. Eichenlaub (Delphi).
44	4/27/2006	Fletemeyer, Ryan	0.4	Participate in call with S. Toussi (Skadden) to discuss Mesirow information request on XXX and XXX.
44	4/27/2006	Fletemeyer, Ryan	0.2	Participate in call with E. Vodopyanov (Delphi) to discuss wire transfers to Furukawa for discussion with Mesirow.
44	4/27/2006	Fletemeyer, Ryan	0.7	Participate in call with B. Turner (Delphi) to discuss Furukawa A/P data and information provided by Treasury to respond to questions from Mesirow.
44	4/27/2006	Fletemeyer, Ryan	0.4	Compare New Brunswick UCC presentation data to loss contract data.
44	4/27/2006	Fletemeyer, Ryan	0.3	Participate in call with N. Berger (Togut) to discuss XXX setoff and Mesirow questions regarding Furukawa Motion.
48	4/27/2006	Fletemeyer, Ryan	0.8	Review XXX A/P reconciliation and request contracts from B. Turner (Delphi).
05	4/27/2006	Frankum, Adrian	0.8	Develop listing of key issues for the business plan budget templates.
23	4/27/2006	Frankum, Adrian	0.3	Participate in call with T. Behnke (FTI) regarding links between claims management and other claim related programs.
35	4/27/2006	Frankum, Adrian	0.4	Participate in call with S. Kihn (Delphi) to discuss final comments on the March MOR.
35	4/27/2006	Frankum, Adrian	0.5	Review answers to FTI questions on the March MOR.

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38	4/27/2006	Frankum, Adrian	1.6	Participate in weekly reclamations review meeting regarding the results of Phase II of the reclamations process and planning for Phase III with B. Caruso, C. Wu, T. McDonagh (all FTI) J. Wharton and M. Michelli (both Skadden) and C. Cattell and R. Emanuel (both Delphi).
38	4/27/2006	Frankum, Adrian	0.7	Discuss various reclamation claims with M. Michelli (Skadden) in preparation for transference to new Skadden attorney.
44	4/27/2006	Frankum, Adrian	0.3	Review data and respond to questions from R. Fletemeyer (FTI) regarding equity infusions in preparation for UCC questions.
44	4/27/2006	Frankum, Adrian	0.6	Meet with C. Wu and T. McDonagh (both FTI) to plan revisions to the UCC presentation for reclamations data based on the results of today's meeting.
44	4/27/2006	Frankum, Adrian	1.4	Review and comment on current version of the UCC presentation.
97	4/27/2006	Frankum, Adrian	0.8	Prepare budgets for various task codes and seek approval from Delphi contact persons.
97	4/27/2006	Frankum, Adrian	0.4	Discuss issues relating to the budget templates with A. Emrikian (FTI).
98	4/27/2006	Frankum, Adrian	0.3	Review and approve K. Schondelmeier's (FTI) explanation of expense write-offs.
23	4/27/2006	Gildersleeve, Ryan	0.8	Meet with T. Behnke (FTI) regarding triage report and matching for claims reconciliation process training.
20	4/27/2006	Guglielmo, James	0.6	Discuss OPEB cash costs and 1113 demonstrative exhibits with R. Fletemeyer (FTI), S. Dameron-Clark (Delphi), E. Dilland (Delphi), and J. Pritchett (Delphi).
20	4/27/2006	Guglielmo, James	1.4	Review and make edits to 1113 hearing exhibits.
20	4/27/2006	Guglielmo, James	1.1	Participate in call with representatives of Chanin, Delphi and R. Eisenberg (FTI) regarding response to labor-related questions.
20	4/27/2006	Guglielmo, James	0.8	Discuss with R. Janger (O'Melveny) together with R. Eisenberg (FTI) regarding rebuttal declarations.
20	4/27/2006	Guglielmo, James	2.6	Draft J. Guglielmo declaration detailed outline.
20	4/27/2006	Guglielmo, James	1.1	Work with R. Fletemeyer (FTI) to develop information sharing declaration.
20	4/27/2006	Guglielmo, James	1.1	Participate in call with Chanin advisors, J. Pritchett, S. Clark, C. Darby (all Delphi) to respond to questions related to labor cost documents provided.
20	4/27/2006	Guglielmo, James	1.2	Make edits and revisions to bio information and Delphi responsibilities for draft declaration.

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20	4/27/2006	Guglielmo, James	1.8	Review IUE-CWA 1113 objection letter from H. Reichard (IUE) and K. Butler (both Delphi) declarations.
20	4/27/2006	Guglielmo, James	1.1	Attend 1113 strategy call with O'Melveny, Skadden, Delphi and FTI.
22	4/27/2006	Guglielmo, James	0.7	Coordinate virtual data room access for Appaloosa counsel and others per Skadden request.
44	4/27/2006	Guglielmo, James	0.5	Participate in call with A. Herriott (Skadden) regarding UCC presentation open items.
44	4/27/2006	Guglielmo, James	2.1	Review and make edits to financial-related sections to draft UCC presentation.
80	4/27/2006	Janecek, Darin	0.5	Draft e-mail and send pertinent files to J. Ward (FTI) for Project Interior.
80	4/27/2006	Janecek, Darin	0.6	Participate in call with J. Ward (FTI) and J. Abbott (FTI) for a status update and to discuss further steps.
80	4/27/2006	Janecek, Darin	1.8	Organize and review Project Interior e-mail and files received to date.
99	4/27/2006	Janecek, Darin	2.0	Travel from Detroit, MI to Chicago, IL.
98	4/27/2006	Johnston, Cheryl	0.6	Generate updated April 2006 proformas; download and consolidate data.
98	4/27/2006	Johnston, Cheryl	0.5	Consolidate updated proformas; generate pivot table summarizing hours and fees for the purpose of providing estimated April 2006 fees to A. Frankum (FTI).
31	4/27/2006	Karamanos, Stacy	0.7	Review the Steering documentation sent by T. Geary (Delphi) in preparation for assembly of documentation in support of Phase II analysis.
31	4/27/2006	Karamanos, Stacy	0.4	Discuss with T. Geary (Delphi) regarding supporting documentation related to Phase II Loss Contract Analysis.
31	4/27/2006	Kuby, Kevin	2.4	Review / edit of loss contract methodology summary.
97	4/27/2006	Kuby, Kevin	1.1	Develop May loss contract budget.
38	4/27/2006	McDonagh, Timothy	0.6	Prepare Executive Report as of 4/26.
38	4/27/2006	McDonagh, Timothy	0.6	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	4/27/2006	McDonagh, Timothy	0.6	Review various amended supplier summaries.
38	4/27/2006	McDonagh, Timothy	0.6	Work with M. Stevens (Delphi) on issues relating to claim 694.
38	4/27/2006	McDonagh, Timothy	0.4	Prepare minutes from weekly reclamations review meeting on 4/19.

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38	4/27/2006	McDonagh, Timothy	0.5	Update claim status report as of 4/26 for weekly reclamations review meeting.
38	4/27/2006	McDonagh, Timothy	0.7	Prepare slide on status of wire application and of statistics relating to claims with wires for weekly reclamations review meeting.
38	4/27/2006	McDonagh, Timothy	0.7	Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	4/27/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/27/2006	McDonagh, Timothy	1.6	Meet with R. Emanuel (Delphi), C. Wu (FTI), J. Wharton (Skadden), M. Micheli (Skadden), A. Frankum (FTI), B. Caruso (FTI) and C. Cattell (Delphi) to discuss Phase II reclamations statistics and Phase III plan.
38	4/27/2006	McDonagh, Timothy	0.5	Prepare action item report for weekly reclamations review meeting.
44	4/27/2006	McDonagh, Timothy	0.6	Meet with C. Wu and A. Frankum (both FTI) to plan revisions to the UCC presentation for reclamations data based on the results of today's meeting.
98	4/27/2006	Park, Ji Yon	2.1	Prepare the first interim fee application for circulation to various Company individuals and legal counsel.
04	4/27/2006	Pokrassa, Michael	0.4	Prepare updates to business plan model for various non-continuing and continuing metrics.
04	4/27/2006	Pokrassa, Michael	0.5	Participate in call with A. Emrikian (FTI) to discuss next day meeting regarding business plan model.
04	4/27/2006	Pokrassa, Michael	0.6	Prepare slide notes and additional material for meeting with M&A group regarding the business plan process and mechanics.
04	4/27/2006	Pokrassa, Michael	0.5	Review business plan review document for preparation to meeting with Delphi M&A team.
99	4/27/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Detroit, MI.
98	4/27/2006	Schondelmeier, Kathryn	1.2	Incorporate updates to time detail from numerous professionals into the April fee file.
98	4/27/2006	Schondelmeier, Kathryn	1.9	Review and update the time detail for the second week of April to ensure each sentence is complete and logical.
98	4/27/2006	Schondelmeier, Kathryn	1.3	Reconcile time detail to each task code and to what was originally recorded in the proforma for the second week of April.

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98	4/27/2006	Schondelmeier, Kathryn	2.1	Print and compile all documents and exhibits for the First Interim Fee Application and distribute to the necessary constituents.
98	4/27/2006	Schondelmeier, Kathryn	0.4	Correspond with various professionals to get clarification on April time detail.
40	4/27/2006	Shah, Sanket	1.1	Create hardcopies of Schedule Amendments and distribute to D. Fidler (Delphi) and R. Reese (Skadden).
80	4/27/2006	Smalstig, David	0.9	Obtain update from Delphi on status of general ledger mapping for T&I
97	4/27/2006	Smalstig, David	0.8	Meet with J. Abbott (FTI) regarding the May budget.
23	4/27/2006	Summers, Joseph	2.1	Investigate reasons XXX received multiple proof of claim forms and verify that all was done to minimize notice duplications.
23	4/27/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding claimant research.
48	4/27/2006	Summers, Joseph	1.3	Process multiple DACOR download requests for setoff analysis.
80	4/27/2006	Szmadzinski, Joseph	0.9	Review the carve-out proformas.
04	4/27/2006	Tamm, Christopher	2.1	Develop debt worksheet in the product line business model.
04	4/27/2006	Tamm, Christopher	1.4	Analyze and review debt worksheet structure in the 2006 - 2011 Budget Business Plan Model.
04	4/27/2006	Tamm, Christopher	1.1	Meet with A. Emrikian (FTI) and S. Dana (FTI) to update on status of the P&L module and key issues.
04	4/27/2006	Tamm, Christopher	1.1	Review product line restructuring expense and cash template.
04	4/27/2006	Tamm, Christopher	1.0	Prepare copies of and commentary on sample disclosure statement financials for Company.
99	4/27/2006	Tamm, Christopher	2.0	Travel from Detroit, MI to Pittsburgh, PA.
80	4/27/2006	Ward, James	0.6	Participate in call with D. Janecek (FTI) and J. Abbott (FTI) for a status update and to discuss further steps.
28	4/27/2006	Weber, Eric	0.6	Obtain updated reconciliation data for supplier XXX in order to ensure timely supplier payment.
28	4/27/2006	Weber, Eric	1.2	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
77	4/27/2006	Weber, Eric	1.0	Attend CAP update and review meeting hosted by N. Smith (Delphi).

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77	4/27/2006	Weber, Eric	1.2	Prepare revised Schedule A including detailed schedule of remaining unsecured claim amounts for supplier XXX.
77	4/27/2006	Weber, Eric	3.3	Reconcile revised XXX DACOR data versus supplier's prepetition data to identify discrepancies.
99	4/27/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	4/27/2006	Wehrle, David	0.8	Discuss with N. Smith (Delphi) edits to Foreign Supplier questionnaire for use in resolving pending claims.
28	4/27/2006	Wehrle, David	0.5	Review account reconciliation analysis for XXX and provide comments to E. Weber (Delphi) and N. Smith (Delphi).
28	4/27/2006	Wehrle, David	0.3	Correspond with M. Hall (Delphi) regarding purchase of unsecured claims by a third-party and conditions to the purchase.
28	4/27/2006	Wehrle, David	0.3	Review motion tracker and weekly contract assumption summary report and distribute counsel and Delphi employees.
28	4/27/2006	Wehrle, David	0.7	Attend Lienholder motion review meeting with K. Craft, J. Stegner, and Y. Elissa (all Delphi) and J. Lyons (Skadden) to discuss lienholder claims and tooling liens in various states.
28	4/27/2006	Wehrle, David	0.3	Attend Lienholder motion review meeting with J. Stegner, K. Craft, and M. Hall (all Delphi) to review various mechanics' lien claims.
75	4/27/2006	Wehrle, David	0.6	Review previous quarterly contract expiration data and discuss with N. Laws (Delphi) updating the schedule.
75	4/27/2006	Wehrle, David	0.4	Request update to contract expiration schedule by quarter from N. Laws, T. Sheneman and C. Stychno (all Delphi).
77	4/27/2006	Wehrle, David	1.0	Attend Contract Assumption Team meeting with N. Smith, N. Jordan, L. Berna, and L. Lundquist (all Delphi) and J. Ruhm, R. Harris, and M. Olson (all Callaway) to review status of cases and issues including reconciliation and payment approval process.
77	4/27/2006	Wehrle, David	1.1	Meet with C. Asbury, N. Smith, and N. Jordan (all Delphi) to review process and form used for contract assumptions and discuss improvements to process and resolution of issues identified.
99	4/27/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	4/27/2006	Wu, Christine	0.9	Review and reconcile amended claims log with SharePoint Reclamations Contact Log and amended Statements of Reclamation prepared.
38	4/27/2006	Wu, Christine	1.6	Meet with R. Emanuel (Delphi), T. McDonagh (FTI), J. Wharton (Skadden), M. Micheli (Skadden), A. Frankum (FTI), B. Caruso (FTI) and C. Cattell (Delphi) to discuss Phase II reclamations statistics and Phase III plan.

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38	4/27/2006	Wu, Christine	0.6	Revise slides relating to Phase II close out and Phase III plan slides for Weekly Reclamations Review Meeting.
38	4/27/2006	Wu, Christine	0.9	Review SharePoint Reclamations Contact Log and discuss revisions to claim status and supplier agreement fields with various case managers.
38	4/27/2006	Wu, Christine	1.3	Revise schedule of open claims and recommendations and reconcile with SharePoint Reclamations Contact Log, amended claims log and daily Executive Report.
38	4/27/2006	Wu, Christine	0.5	Prepare schedule and presentation slide of Category 12 claims with disagreements.
38	4/27/2006	Wu, Christine	0.1	Prepare claim status report by case manager report as of 4/26/06.
38	4/27/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/27/2006	Wu, Christine	0.3	Discuss with J. Wharton (Skadden) and R. Emanuel (Delphi) transition of escalated claims, contact logs and other outstanding information from M. Micheli (Skadden).
38	4/27/2006	Wu, Christine	0.4	Prepare claim status by case manager slide for weekly reclamations review meeting and reconcile with amended claims log.
38	4/27/2006	Wu, Christine	0.7	Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
44	4/27/2006	Wu, Christine	0.6	Meet with T. McDonagh and A. Frankum (both FTI) to plan revisions to the UCC presentation for reclamations data based on the results of today's meeting.
80	4/28/2006	Abbott, Jason	2.1	Create consolidated sheets for the product lines for 2005 and 2006 by quarter. Create an additional consolidated sheet for year-end or current-year periods for the carve out entities.
80	4/28/2006	Abbott, Jason	1.3	Create Eliminations workbook for 2005, 2006 and 2006 Forecast. Summarize each time period by quarter.
80	4/28/2006	Abbott, Jason	1.6	Update Latches product line workbook for foreign entities in 2005, March and 2006 forecast information. Summarize 2005 and 2006 forecast information by quarter.
80	4/28/2006	Bartko, Edward	0.5	Read and analyze the 2006 3 + 9 by Product Line by Plants for the Thermal and Interiors division.
80	4/28/2006	Bartko, Edward	0.3	Correspond with D. Janeczek (FTI) via e-mail concerning documents received from Delphi management concerning the Thermal & Interior Systems business.
80	4/28/2006	Bartko, Edward	0.3	Read and analyze the 2006 GMNA 4 + 8 Volumes forecast.

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Task Number	Date	Professional	Hours	Activity
23	4/28/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding address changes and missing addresses.
23	4/28/2006	Behnke, Thomas	0.7	Research inquiry regarding mailing addresses for vendors and debtors listed on specific vendor proofs of claim and claim forms sent from creditor matrix.
23	4/28/2006	Behnke, Thomas	0.6	Follow-up on various claims training and process matters.
23	4/28/2006	Behnke, Thomas	0.3	Participate in call with D. Unrue (Delphi) regarding training the claims team.
40	4/28/2006	Behnke, Thomas	0.2	Review inquiry regarding ASEC patents and respond.
44	4/28/2006	Behnke, Thomas	0.3	Research inquiries regarding UCC presentation.
44	4/28/2006	Behnke, Thomas	0.3	Follow-up on UCC presentation items.
20	4/28/2006	Caruso, Robert	0.8	Participate in call with representatives of Rothschild, Skadden and FTI regarding preparation of rebuttal.
20	4/28/2006	Caruso, Robert	1.3	Read 1113/1114 motion in preparation for assisting with FTI declaration.
20	4/28/2006	Caruso, Robert	0.7	Review Lazard expert declaration file related to the UAW objection to the 1113/1114 motions.
20	4/28/2006	Caruso, Robert	0.4	Discuss drafting of 1113 rebuttal declarations with R. Eisenberg (FTI).
44	4/28/2006	Caruso, Robert	0.7	Review draft of committee presentation focusing on supplier and reclamation sections.
01	4/28/2006	Concannon, Joseph	0.6	Research questions on the consolidated cash flow statement for 1Q06.
20	4/28/2006	Concannon, Joseph	1.3	Create a summary of the documents sent to Chanin for purposes of their due diligence.
44	4/28/2006	Concannon, Joseph	0.8	Research borrowing base questions received from Mesirow.
04	4/28/2006	Dana, Steven	1.6	Review the P&L module to prepare list of revisions to the model that would decrease file size and increase speed.
04	4/28/2006	Dana, Steven	2.9	Prepare preliminary draft of the traditional P&L format with an option to toggle between product lines, business lines and a consolidated view.
04	4/28/2006	Dana, Steven	2.3	Prepare detailed list of review steps related to each tab of the P&L module in preparation for quality check to be conducted by J. Concannon (FTI).
04	4/28/2006	Dana, Steven	1.2	Prepare detailed list of the P&L module structure complete with descriptions and source information where appropriate.

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Task Number	Date	Professional	Hours	Activity
05	4/28/2006	Eisenberg, Randall	0.8	Participate in call with A. Frankum (FTI) regarding fresh start accounting and its implications for budgeting and the projections.
20	4/28/2006	Eisenberg, Randall	0.6	Review drafts of 1113 demonstratives.
20	4/28/2006	Eisenberg, Randall	0.4	Participate in call with B. Shaw (Rothschild) regarding rebuttal declaration.
20	4/28/2006	Eisenberg, Randall	0.4	Discuss drafting of 1113 rebuttal declarations with B. Caruso (FTI).
20	4/28/2006	Eisenberg, Randall	0.4	Participate in call with S. Salrin (Delphi) regarding and 1113 rebuttal.
20	4/28/2006	Eisenberg, Randall	0.8	Participate in call with representatives of Rothschild, Skadden and FTI regarding preparation of rebuttal.
20	4/28/2006	Eisenberg, Randall	0.8	Prepare preliminary outline of rebuttal declaration.
20	4/28/2006	Eisenberg, Randall	1.3	Review IUE Objection in preparation for preparing response.
20	4/28/2006	Eisenberg, Randall	0.9	Review Millstein (Lazard) Declaration.
20	4/28/2006	Eisenberg, Randall	1.9	Review declarations and analyze M. Rubin (Chanin) Declaration.
32	4/28/2006	Eisenberg, Randall	0.5	Participate in call with J. Bertrand (Delphi) regarding GM and sales process.
44	4/28/2006	Eisenberg, Randall	0.5	Review revisions to UCC presentation.
04	4/28/2006	Emrikian, Armen	1.5	Meet with M. Pokrassa (FTI), A. Pasricha, S. Salrin, J. Pritchett, T. Letchworth, E. Dilland and S. Biegert (all Delphi) to discuss the capabilities and structure of the business plan model.
04	4/28/2006	Emrikian, Armen	0.4	Discuss deadlines for product line P and L model deliverables with T. Letchworth (Delphi).
04	4/28/2006	Emrikian, Armen	0.8	Meet with M. Pokrassa (FTI) to discuss content prior to walkthrough meeting of the business plan model with the Company.
04	4/28/2006	Emrikian, Armen	0.5	Participate in call with A. Frankum (FTI) regarding next steps for finalization of the product line P&L model.
05	4/28/2006	Emrikian, Armen	0.4	Review document regarding changes to corporate structure for budget purposes.
05	4/28/2006	Emrikian, Armen	0.4	Draft document regarding balance sheet data needed in the budget templates.
05	4/28/2006	Emrikian, Armen	0.5	Review draft budget concept discussion document for upcoming meeting.

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Task Number	Date	Professional	Hours	Activity
97	4/28/2006	Emrikian, Armen	0.4	Review May modeling budget with J. Pritchett (Delphi).
99	4/28/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
20	4/28/2006	Fletemeyer, Ryan	1.6	Work with J. Guglielmo (FTI) to discuss J. Guglielmo declaration exhibits.
20	4/28/2006	Fletemeyer, Ryan	0.6	Supplement labor data room listing for newly added documents for J. Guglielmo declaration.
20	4/28/2006	Fletemeyer, Ryan	0.4	Research attorney information and fill out additional labor room access forms for White & Case attorneys.
20	4/28/2006	Fletemeyer, Ryan	2.4	Create a listing of all dates stamp ranges associated with documents provided to Chanin.
44	4/28/2006	Fletemeyer, Ryan	0.2	Distribute monthly financial package to B. Pickering (Mesirow).
44	4/28/2006	Fletemeyer, Ryan	0.8	Participate in call with S. Toussi (Skadden), J. Funke (Delphi), T. Twomey (Delphi), B. Pickering (Mesirow), and H. Baer (Latham) to discuss XXX patent motion.
44	4/28/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Pickering (Mesirow) to discuss the approval of XXX setoff.
44	4/28/2006	Fletemeyer, Ryan	0.4	Participate in call with A. Herriott (Skadden) to discuss XXX setoff slides in UCC presentation.
44	4/28/2006	Fletemeyer, Ryan	0.8	Discuss edits to UCC business update section with B. Eichenlaub (Delphi) and J. Guglielmo (FTI).
44	4/28/2006	Fletemeyer, Ryan	0.5	Participate in call with C. Comerford (Delphi) to discuss additional information needed for XXX setoffs and conversations with Mesirow.
99	4/28/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
04	4/28/2006	Frankum, Adrian	0.5	Participate in call with A. Emrikian (FTI) regarding next steps for finalization of the product line P&L model.
05	4/28/2006	Frankum, Adrian	0.8	Participate in call with R. Eisenberg (FTI) regarding fresh start accounting and its implications for budgeting and the projections.
22	4/28/2006	Frankum, Adrian	1.1	Draft revisions to wire application memo for review by Skadden.
38	4/28/2006	Frankum, Adrian	0.5	Participate in call with M. Michelli (Skadden) regarding negotiating strategy for claimants with signed disagreements.
44	4/28/2006	Frankum, Adrian	1.2	Review amendments and supporting data and summarize for use by R. Eisenberg (FTI) in discussions with the UCC and at the DTM.
44	4/28/2006	Frankum, Adrian	0.9	Analyze reclamations data and draft additional slides relating to reclamations, the process and potential exposure factors for the UCC presentation.

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97	4/28/2006	Frankum, Adrian	0.5	Coordinate budgeting reporting.
99	4/28/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
23	4/28/2006	Gildersleeve, Ryan	1.5	Finalize claim Excel file format for T. Behnke (FTI) review.
23	4/28/2006	Gildersleeve, Ryan	1.1	Review format and design of claim matching reports.
23	4/28/2006	Gildersleeve, Ryan	1.2	Update claim natures in CMSi database to link to reconciliation teams
23	4/28/2006	Gildersleeve, Ryan	0.4	Coordinate response to D. Unrue (Delphi) to grant access to claims reconciliation building.
20	4/28/2006	Guglielmo, James	2.1	Review and outline points of M. Rubin (Chanin) expert witness report.
20	4/28/2006	Guglielmo, James	1.2	Review Millstein (Lazard) expert report.
20	4/28/2006	Guglielmo, James	1.6	Work with R. Fletemeyer (FTI) on Guglielmo declaration exhibits.
20	4/28/2006	Guglielmo, James	1.4	Draft J. Guglielmo declaration detailed exhibits.
44	4/28/2006	Guglielmo, James	1.2	Review and make edits to draft UCC presentation.
44	4/28/2006	Guglielmo, James	0.8	Work on UCC financial slides with B. Eichenlaub (Delphi) and R. Fletemeyer (FTI).
99	4/28/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
80	4/28/2006	Janecek, Darin	0.3	Discuss with J. Ward (FTI) regarding accessing Project Interior "prn" files.
80	4/28/2006	Janecek, Darin	2.6	Prepare template for Delphi plant footprints to be used in the Project Interior data room.
80	4/28/2006	Janecek, Darin	1.5	Revise template for Delphi plant footprints.
80	4/28/2006	Janecek, Darin	0.9	Research methods of accessing management organization charts "prn" files for printing for use in the Project Interior data room.
80	4/28/2006	Janecek, Darin	1.1	Attempt to access and print "prn" files for use on the Project Interior data room.
80	4/28/2006	Janecek, Darin	0.5	Draft and send e-mail to S. Brown (Delphi) regarding Project Interior information requests.
31	4/28/2006	Karamanos, Stacy	0.2	Participate in phone call with S. Daniels (Delphi) and K. Kuby (FTI) to discuss the source of the Steering figures as stated in the Sheehan declaration from March 31.
31	4/28/2006	Karamanos, Stacy	0.5	Gather and email operating income research materials in preparation for R. Eisenberg deposition.

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31	4/28/2006	Kuby, Kevin	1.8	Review analysis and response to ad-hoc assistance requested by S. Daniels (Delphi).
31	4/28/2006	Kuby, Kevin	0.2	Participate in phone call with S. Daniels (Delphi) and S. Karamanos (FTI) to discuss the source of the Steering figures as stated in the Sheehan declaration from March 31.
38	4/28/2006	McDonagh, Timothy	0.8	Review various amended supplier summaries.
38	4/28/2006	McDonagh, Timothy	0.4	Participate in call with representatives of claim 83 to discuss disagreement with statement of reclamation.
38	4/28/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	4/28/2006	McDonagh, Timothy	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/28/2006	McDonagh, Timothy	1.7	Prepare Executive Report as of 4/27/06.
44	4/28/2006	McDonagh, Timothy	1.4	Update Reclamation slide for monthly UCC report.
99	4/28/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
98	4/28/2006	Park, Ji Yon	0.5	Continue to prepare the first interim fee application for circulation to various Company individuals and legal counsel.
04	4/28/2006	Pokrassa, Michael	0.2	Meet with S. Biegert (Delphi) regarding business plan updates and key metrics.
04	4/28/2006	Pokrassa, Michael	1.5	Meet with A. Emrikian (FTI) and the M&A team regarding business plan mechanics architecture and modeling.
04	4/28/2006	Pokrassa, Michael	0.8	Meet with A. Emrikian (FTI) to discuss content prior to walkthrough meeting of the business plan model with the Company.
04	4/28/2006	Pokrassa, Michael	0.5	Prepare updates to business plan process for capturing of additional key metric data.
04	4/28/2006	Pokrassa, Michael	0.2	Meet with E. Dilland (Delphi) regarding business plan updates.
04	4/28/2006	Pokrassa, Michael	0.2	Meet with T. Letchworth (Delphi) regarding business plan updates and labor metrics.
04	4/28/2006	Pokrassa, Michael	0.2	Meet with J. Pritchett (Delphi) regarding business plan updates.
99	4/28/2006	Pokrassa, Michael	3.0	Travel from Detroit, MI to New York, NY.
97	4/28/2006	Schondelmeier, Kathryn	1.7	Update the FTI May budget for comments and inputs from various FTI personnel.

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Task Number	Date	Professional	Hours	Activity
98	4/28/2006	Schondelmeier, Kathryn	0.6	Incorporate updates to time detail from numerous professionals into the April fee file.
98	4/28/2006	Schondelmeier, Kathryn	1.8	Ensure that each professionals' time description is recorded under the correct task code for the second week of April.
98	4/28/2006	Schondelmeier, Kathryn	0.7	Create an estimate of fees per professional for the first two weeks of April.
98	4/28/2006	Schondelmeier, Kathryn	0.4	Draft email to C. Johnston (FTI) discussing the timeline and next steps for the March and April fee statements.
80	4/28/2006	Smalstig, David	0.4	Review information provided by J. Szmazdzinski (FTI) relating to IT diligence.
23	4/28/2006	Stevning, Johnny	0.5	Add new users to CMS database for access to front end CMSI application.
23	4/28/2006	Summers, Joseph	1.9	Create file for Company showing parties that were listed on schedules, but have no valid address. Conduct numerous detailed searches within the names database.
23	4/28/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding address changes and missing addresses.
80	4/28/2006	Szmazdzinski, Joseph	0.5	Develop the IT carve-out proforma template.
80	4/28/2006	Szmazdzinski, Joseph	0.5	Review the IT carve-out proforma template with the Delphi IT manager.
04	4/28/2006	Tamm, Christopher	1.9	Review interest calculations in the current budget business plan model.
04	4/28/2006	Tamm, Christopher	1.4	Develop book interest expense calculations in the product line model.
04	4/28/2006	Tamm, Christopher	1.2	Develop interest rate scenario tables for each type of outstanding debt.
04	4/28/2006	Tamm, Christopher	1.7	Review the Continuing / Non-Continuing and US / RoW structures in the product line model financial statements.
04	4/28/2006	Tamm, Christopher	1.0	Develop cash interest calculations in the product line model.
80	4/28/2006	Ward, James	0.3	Discuss with D. Janecek (FTI) regarding accessing Project Interior "prn" files.
28	4/28/2006	Weber, Eric	0.8	Correspond through email with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX.
28	4/28/2006	Weber, Eric	0.4	Participate in conference call hosted by N. Smith (Delphi) to revise pending foreign supplier questionnaire.

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Task Number	Date	Professional	Hours	Activity
28	4/28/2006	Weber, Eric	1.2	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
77	4/28/2006	Weber, Eric	1.4	Prepare revised contract template for supplier XXX.
77	4/28/2006	Weber, Eric	0.4	Correspond with P. Garvey (XXX) in order to obtain executed settlement agreement and advanced payment form.
28	4/28/2006	Wehrle, David	0.8	Review revisions to Foreign Supplier questionnaire and instructions and discuss with N. Smith (Delphi). Forward with comments to J. Stegner (Delphi).
28	4/28/2006	Wehrle, David	1.6	Review correspondence and audited financial statements for XXX and provide comments to M. Johnson (Callaway) and G. Wittkaemper (Delphi).
77	4/28/2006	Wehrle, David	1.1	Review contract and claims files prepared by S. Dambla (Delphi) supporting scheduled contract assumptions and payments to XXX.
77	4/28/2006	Wehrle, David	0.4	Discuss proposed contract assumption for XXX with L. Lundquist, S. Dambla, and T. Kartal (all Delphi).
38	4/28/2006	Wu, Christine	0.9	Review amended claims log, reconcile with SharePoint Reclamations Contact Log and follow up with case managers on status.
38	4/28/2006	Wu, Christine	0.5	Participate in daily Review Board meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	4/28/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	4/28/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 135 and discuss with T. Hinton (Delphi).
38	4/28/2006	Wu, Christine	0.3	Prepare amended Statement of Reclamation and supplier summary for Claim 259.
38	4/28/2006	Wu, Christine	0.5	Review reclamations log from J. Demma (Skadden) and reconcile with SharePoint Reclamations contact log.
38	4/28/2006	Wu, Christine	0.8	Review amended supplier summary for Claim 394.
38	4/28/2006	Wu, Christine	0.4	Discuss with B. Clay (Delphi) and M. Stevens (Delphi) data failures on supplier summaries.
38	4/28/2006	Wu, Christine	0.8	Review SharePoint Reclamations Contact Log to determine deemed agreements with and without previous contact with supplier.

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Task Number	Date	Professional	Hours	Activity
38	4/28/2006	Wu, Christine	0.3	Revise amended Statement of Reclamation form for new attorney contact information.
44	4/28/2006	Wu, Christine	0.4	Review draft of reclamations slide for UCC presentation.
99	4/28/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
23	4/29/2006	Behnke, Thomas	0.3	Follow-up on various correspondence regarding claim process.
44	4/29/2006	Behnke, Thomas	0.5	Follow-up research regarding UCC presentation and draft changes to document.
44	4/29/2006	Behnke, Thomas	0.2	Participate in call with R. Eisenberg (FTI) regarding UCC presentation.
20	4/29/2006	Eisenberg, Randall	0.5	Review and comment on outline for rebuttal with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
20	4/29/2006	Eisenberg, Randall	1.4	Review and further outline rebuttal to M. Rubin (Chanin) declaration.
20	4/29/2006	Eisenberg, Randall	0.8	Participate in call with J. Guglielmo (FTI), R. Fletemeyer (FTI), R. Janger (O'Melveny), and N. Campanario (Skadden) to discuss Expert Reports.
20	4/29/2006	Eisenberg, Randall	0.5	Prepare for call to discuss preparation of rebuttal declaration.
20	4/29/2006	Eisenberg, Randall	1.5	Participate in call with R. Fletemeyer (FTI), S. Salrin (Delphi), J. Guglielmo (FTI), D. Springer (Skadden), B. Fern (Skadden), B. Shaw (Rothschild), T. Jerman (O'Melveny), R. Janger (O'Melveny), and N. Campanario (Skadden) to discuss Expert Reports.
44	4/29/2006	Eisenberg, Randall	0.4	Discuss liquidity slides in UCC presentation and preparation of 1113 rebuttal declaration with J. Guglielmo (FTI).
44	4/29/2006	Eisenberg, Randall	0.3	Discuss liquidity slides in UCC presentation with J. Sheehan (Delphi).
44	4/29/2006	Eisenberg, Randall	0.2	Participate in call with T. Behnke (FTI) regarding UCC presentation.
20	4/29/2006	Emrikian, Armen	1.2	Participate in call with S. Salrin, J. Pritchett, C. Darby and S. Dameron Clark (all Delphi) and J. Guglielmo and R. Fletemeyer (FTI) to discuss the M. Rubin (Chanin) expert report and counterpoints.
20	4/29/2006	Emrikian, Armen	1.6	Analyze assertions made in M. Rubin (Chanin) expert report regarding IUE plant labor costs and develop counter points.
20	4/29/2006	Fletemeyer, Ryan	0.7	Prepare attrition analysis chart for rebuttal report.
20	4/29/2006	Fletemeyer, Ryan	0.8	Compile IUE-CWA plant data submitted to Chanin for review in preparation of R. Eisenberg Expert Report.

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Task Number	Date	Professional	Hours	Activity
20	4/29/2006	Fletemeyer, Ryan	1.5	Participate in call with J. Guglielmo (FTI), S. Salrin (Delphi), R. Eisenberg (FTI), D. Springer (Skadden), B. Fern (Skadden), B. Shaw (Rothschild), T. Jerman (O'Melveny), R. Janger (O'Melveny), and N. Campanario (Skadden) to discuss Expert Reports.
20	4/29/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI), R. Eisenberg (FTI), R. Janger (O'Melveny), and N. Campanario (Skadden) to discuss Expert Reports.
20	4/29/2006	Fletemeyer, Ryan	0.6	Prepare liquidity chart to be included in rebuttal report.
20	4/29/2006	Fletemeyer, Ryan	2.8	Work with J. Guglielmo (FTI) to draft rebuttal points to M. Rubin's (Chanin) Expert Report.
20	4/29/2006	Fletemeyer, Ryan	1.3	Continue to work with J. Guglielmo (FTI) to develop rebuttal points to M. Rubin's (Chanin) Expert Report.
20	4/29/2006	Fletemeyer, Ryan	1.2	Participate in call with J. Guglielmo (FTI), S. Salrin (Delphi), J. Pritchett (FTI), C. Darby (Delphi), A. Emrikian (FTI), and S. Dameron-Clark (Delphi) to discuss M. Rubin's (Chanin) Expert Report.
20	4/29/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) and R. Eisenberg (FTI) to discuss additions to rebuttal report.
20	4/29/2006	Fletemeyer, Ryan	0.6	Discuss framework of draft report with J. Guglielmo (FTI).
20	4/29/2006	Fletemeyer, Ryan	1.3	Analyze M. Rubin's (Chanin) Expert Report in support of the IUE-CWA's objection to Delphi's 1113/1114 Motion.
20	4/29/2006	Fletemeyer, Ryan	1.3	Draft additional rebuttal points to M. Rubin's (Chanin) Expert Report.
20	4/29/2006	Fletemeyer, Ryan	0.4	Participate in call with R. Janger (O'Melveny) and J. Guglielmo (FTI) to discuss IUE-CWA 1113 chart.
20	4/29/2006	Fletemeyer, Ryan	0.6	Prepare 1113 chart showing IUE-CWA plants with 2005 actual results and 2006 budgeted results for rebuttal report.
44	4/29/2006	Fletemeyer, Ryan	0.4	Review liquidity chart in UCC presentation and compare to model scenarios.
44	4/29/2006	Fletemeyer, Ryan	0.4	Review updated UCC slides and provide comments to A. Herriott (Skadden).
48	4/29/2006	Fletemeyer, Ryan	0.3	Prepare response to D. Fidler's (Delphi) XXX setoff questions.
20	4/29/2006	Guglielmo, James	0.4	Participate in call with R. Janger (O'Melveny) and R. Fletemeyer (FTI) to discuss IUE-CWA 1113 chart.
20	4/29/2006	Guglielmo, James	1.3	Continue to work with R. Fletemeyer (FTI) to draft rebuttal points to M. Rubin's (Chanin) Expert Report.
20	4/29/2006	Guglielmo, James	0.6	Participate in call with R. Janger (O'Melveny) on declaration points.

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**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD APRIL 1, 2006 THROUGH APRIL 30, 2006**

Task Number	Date	Professional	Hours	Activity
20	4/29/2006	Guglielmo, James	0.4	Review and make edits to exhibits for FTI rebuttal to Chanin report.
20	4/29/2006	Guglielmo, James	1.2	Develop rebuttal items for M. Rubin (Chanin) report.
20	4/29/2006	Guglielmo, James	1.5	Participate in call with R. Fletemeyer (FTI), S. Salrin (Delphi), R. Eisenberg (FTI), D. Springer (Skadden), B. Fern (Skadden), B. Shaw (Rothschild), T. Jerman (O'Melveny), R. Janger (O'Melveny), and N. Campanario (Skadden) to discuss Expert Reports.
20	4/29/2006	Guglielmo, James	1.2	Draft Guglielmo declaration on information sharing.
20	4/29/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) and R. Eisenberg (FTI) to discuss additions to rebuttal report.
20	4/29/2006	Guglielmo, James	1.2	Participate in call with R. Fletemeyer (FTI), S. Salrin (Delphi), J. Pritchett (FTI), C. Darby (Delphi), A. Emrikian (FTI), and S. Dameron-Clark (Delphi) to discuss M. Rubin's (Chanin) Expert Report.
20	4/29/2006	Guglielmo, James	2.8	Work with R. Fletemeyer (FTI) to draft rebuttal points to M. Rubin's (Chanin) Expert Report.
20	4/29/2006	Guglielmo, James	0.6	Discuss framework of draft declaration with R. Fletemeyer (FTI).
20	4/29/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI), R. Eisenberg (FTI), R. Janger (O'Melveny), and N. Campanario (Skadden) to discuss Expert Reports.
20	4/29/2006	Guglielmo, James	1.1	Review deposition of K. Butler (Delphi) and declaration of B. Quick (Delphi) for references to IUE agreements.
44	4/29/2006	Guglielmo, James	0.8	Participate in conference call with A. Herriott (Skadden) to discuss UCC presentation edits.
44	4/29/2006	Guglielmo, James	0.9	Research cash flow and EBITDA variances for UCC slides.
44	4/29/2006	Guglielmo, James	0.4	Discuss liquidity slides in UCC presentation and preparation of 1113 rebuttal declaration with R. Eisenberg (FTI).
90	4/29/2006	Pfromer, Edward	2.6	Code 86 documents per C. McWee (Delphi).
90	4/29/2006	Pfromer, Edward	2.5	Load 86 documents per C. McWee (Delphi).
20	4/30/2006	Caruso, Robert	0.4	Read J. Sheehan (Delphi) supplemental declaration discussing impact of 1st quarter results.
20	4/30/2006	Caruso, Robert	0.4	Read B. Quick (Delphi) declaration to understand IUE labor contract provisions.
20	4/30/2006	Caruso, Robert	1.2	Participate in call with B. Sax (Delphi) T. Jerman (O'Melveny), N. Campanario (Skadden), J. Guglielmo and R. Fletemeyer (both FTI) to review certain representations made in Rubin report and Company position.

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Task Number	Date	Professional	Hours	Activity
20	4/30/2006	Caruso, Robert	1.8	Participate in call with J. Guglielmo and R. Fletemeyer (both FTI) to walk through outline of Eisenberg declaration and strategy for addressing certain points made by Rubin.
20	4/30/2006	Caruso, Robert	0.9	Review Butler deposition transcripts regarding attrition program.
20	4/30/2006	Caruso, Robert	0.4	Review Company presentation related to operating results and liquidity under the steady state, competitive and consensual scenarios.
20	4/30/2006	Caruso, Robert	1.1	Review Rubin expert declaration on behalf of the IUE.
04	4/30/2006	Emrikian, Armen	2.0	Review debt / interest functionality in the consolidation model and provide comments to C Tamm (FTI).
20	4/30/2006	Fletemeyer, Ryan	1.1	Draft additional rebuttal points in response to M. Rubin's (Chanin) new hire wage analysis.
20	4/30/2006	Fletemeyer, Ryan	0.5	Review Kettering local collective bargaining agreement in data room.
20	4/30/2006	Fletemeyer, Ryan	0.6	Prepare operating income charts for rebuttal report.
20	4/30/2006	Fletemeyer, Ryan	1.8	Participate in call with J. Guglielmo (FTI) and B. Caruso (FTI) to discuss draft outline of M. Rubin (Chanin) rebuttal report.
20	4/30/2006	Fletemeyer, Ryan	1.1	Draft additional rebuttal points in response to insufficient data claims made in M. Rubin's (Chanin) report.
20	4/30/2006	Fletemeyer, Ryan	0.9	Participate in call [partial] with J. Guglielmo (FTI), B. Caruso (FTI), B. Sax (Delphi), N. Campanario (Skadden), and B. Quick (Delphi) to discuss IUE-CWA collective bargaining agreements.
20	4/30/2006	Fletemeyer, Ryan	1.4	Analyze Packard Plant analysis in M. Rubin's (Chanin) Report and apply calculations to 2006 Budgets.
20	4/30/2006	Fletemeyer, Ryan	0.3	Review information provided by J. Pritchett (Delphi) on attrition program..
20	4/30/2006	Fletemeyer, Ryan	0.8	Work with J. Guglielmo (FTI) to discuss additional comments to be incorporated into M. Rubin (Chanin) rebuttal report.
48	4/30/2006	Fletemeyer, Ryan	0.3	Prepare response to M. Butauski's (Delphi) XXX setoff/recoupment questions.
20	4/30/2006	Guglielmo, James	0.8	Review K. Butler (Delphi) declaration to confirm documents provided IUE for 2005 labor proposals.
20	4/30/2006	Guglielmo, James	0.3	Review J. Sheehan declaration.
20	4/30/2006	Guglielmo, James	0.5	Review updated 1113 reply memorandum for consistency of comments for FTI declaration.
20	4/30/2006	Guglielmo, James	0.4	Participate in call with N. Campanario (Skadden) to discuss planning and strategy for FTI declaration.

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Task Number	Date	Professional	Hours	Activity
20	4/30/2006	Guglielmo, James	1.8	Participate in conference call with B. Caruso and R. Fletemeyer (both FTI) to walk thru detailed outline of rebuttal to Chanin report.
20	4/30/2006	Guglielmo, James	1.3	Review O'Melveny comments to Guglielmo declaration.
20	4/30/2006	Guglielmo, James	1.4	Participate in call with S. Hauf (O'Melveny) regarding edits to Guglielmo declaration.
20	4/30/2006	Guglielmo, James	0.8	Work with R. Fletemeyer (FTI) to discuss additional comments to be incorporated into M. Rubin (Chanin) rebuttal report.
20	4/30/2006	Guglielmo, James	2.1	Review and make edits to "information sharing process" section to Guglielmo declaration.
20	4/30/2006	Guglielmo, James	0.5	Participate in call with R. Janger (O'Melveny) regarding edits to Guglielmo declaration.
20	4/30/2006	Guglielmo, James	0.9	Review additional outline inserts prepared by R. Fletemeyer (FTI) for insertion into Chanin rebuttal.
20	4/30/2006	Guglielmo, James	0.7	Review penny sheets and dates provided to Chanin for declaration.
20	4/30/2006	Guglielmo, James	1.2	Attend conference with Delphi labor group team B. Sax, B. Quick (both Delphi) R. Fletemeyer and B. Caruso (both FTI) and N. Campanario (Skadden) regarding IUE plants and labor relations.
20	4/30/2006	Guglielmo, James	1.1	Draft revised sections to Guglielmo declaration on information sharing.
20	4/30/2006	Guglielmo, James	2.1	Review and make edits to "financial models and scenarios provided to Chanin" in the Guglielmo declaration.
Grand Total			3,183.7	

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Task Number	Date	Professional	Hours	Activity
80	5/1/2006	Abbott, Jason	2.8	Update consolidated plant by product line workbook.
80	5/1/2006	Abbott, Jason	2.7	Update consolidated product line by plant workbook.
80	5/1/2006	Abbott, Jason	0.4	Meet with D. Janecek (FTI) and J. Abbott (FTI) to discuss upcoming tasks and open items for Project Interior.
99	5/1/2006	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.
23	5/1/2006	Behnke, Thomas	0.7	Finalize training materials for claims reconciliation process.
23	5/1/2006	Behnke, Thomas	0.2	Follow-up on AP frequency analysis for claims training.
23	5/1/2006	Behnke, Thomas	0.3	Discuss claim to claim matching and claim to liability matching reports with R. Nathan (FTI).
23	5/1/2006	Behnke, Thomas	0.3	Research regarding inquiry of an environmental claim notice.
23	5/1/2006	Behnke, Thomas	1.1	Research missing address file and forward to company for review.
40	5/1/2006	Behnke, Thomas	0.2	Draft note to Skadden regarding additional notice parties and the need to amend schedules and notice.
40	5/1/2006	Behnke, Thomas	0.7	Research Delphi Amherst vendors and follow-up with J. DeLuca (Delphi).
20	5/1/2006	Caruso, Robert	1.8	Review initial draft of Eisenberg declaration and begin drafting changes.
20	5/1/2006	Caruso, Robert	1.5	Review and modify revised draft of Eisenberg declaration.
20	5/1/2006	Caruso, Robert	0.3	Discuss Eisenberg declaration draft with R. Fletemeyer (FTI).
20	5/1/2006	Caruso, Robert	1.6	Participate in conference call with R. Eisenberg, J. Guglielmo (all FTI) regarding the Eisenberg Declaration open items and edits.
20	5/1/2006	Caruso, Robert	0.9	Review Delphi reply brief.
20	5/1/2006	Caruso, Robert	2.1	Implement additional edits to Eisenberg declaration.
01	5/1/2006	Concannon, Joseph	0.1	Send files related to Delphi's submissions for March 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement to D. Kirsch (A&M).
01	5/1/2006	Concannon, Joseph	0.6	Prepare files related to Delphi's submissions for March 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement for submission to D. Kirsch (A&M).
01	5/1/2006	Concannon, Joseph	0.2	Post files related to Delphi's submissions for March 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement sent to D. Kirsch (A&M) to the FTI Delphi Team website.

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Task Number	Date	Professional	Hours	Activity
02	5/1/2006	Concannon, Joseph	0.2	Review analysis detailing the impact of actual cash in the last four months of 2005 at the request of D. Buriko (Delphi).
44	5/1/2006	Concannon, Joseph	0.4	Continue to research the answers to questions received from Mesirow related to the borrowing base calculation for March.
44	5/1/2006	Concannon, Joseph	0.8	Reconcile financial information listed in the UCC presentation to data previously provided to Mesirow.
04	5/1/2006	Dana, Steven	0.8	Review presentation on fixed costs prepared by A. Emrikian (FTI).
04	5/1/2006	Dana, Steven	1.7	Prepare reconciliation of the Continuing vs. Non-Continuing split in the Product Line model compared to this split in the Transformation model for the Transformed State.
04	5/1/2006	Dana, Steven	0.9	Prepare detailed memo regarding issues related to the treatment of fixed costs in the Product Line Model.
04	5/1/2006	Dana, Steven	2.4	Prepare reconciliation of the Continuing vs. Non-Continuing split in the Product Line model compared to this split in the Transformation model for the Steady State.
04	5/1/2006	Dana, Steven	1.1	Prepare Product Line P&L package for J. Concannon (FTI) to facilitate the quality check of the Product Line P&L data.
04	5/1/2006	Dana, Steven	0.7	Follow up with T. Letchworth (Delphi) regarding certain entries within the eliminations matrix.
04	5/1/2006	Dana, Steven	0.9	Discuss with C. Tamm (FTI) the DPSS divisional Continuing vs. Non-Continuing split.
20	5/1/2006	Eisenberg, Randall	0.8	Review draft of Resnick (Rothschild) Declaration.
20	5/1/2006	Eisenberg, Randall	2.1	Continue to revise Eisenberg Declaration.
20	5/1/2006	Eisenberg, Randall	1.6	Participate in conference call with J. Guglielmo, B. Caruso (all FTI) regarding the Eisenberg Declaration open items and edits.
20	5/1/2006	Eisenberg, Randall	0.3	Participate in call with D. Springer (Skadden) regarding Eisenberg Declaration.
20	5/1/2006	Eisenberg, Randall	2.5	Review and revise draft of Eisenberg Declaration.
05	5/1/2006	Emrikian, Armen	0.4	Review the product line P and L model for opportunities to streamline of the 2007 - 2012 BBP.
05	5/1/2006	Emrikian, Armen	1.6	Begin developing a draft 2007 - 2012 BBP P&L template.
05	5/1/2006	Emrikian, Armen	2.0	Meet with K. LoPrete, J. Pritchett, T. Letchworth, E. Dilland, C. Darby, (all Delphi), A. Frankum, C. Tamm (both FTI) to discuss the general structure, timing and plan for the 2007 - 2012 BBP.
99	5/1/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
20	5/1/2006	Fletemeyer, Ryan	2.3	Incorporate R. Eisenberg (FTI) edits into draft declaration.

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Task Number	Date	Professional	Hours	Activity
20	5/1/2006	Fletemeyer, Ryan	2.1	Work with J. Guglielmo (FTI) regarding open items and revisions to the Eisenberg declaration.
20	5/1/2006	Fletemeyer, Ryan	0.2	Participate in call with N. Campanario (Skadden) to discuss timing and circulation of updated draft of Eisenberg Declaration.
20	5/1/2006	Fletemeyer, Ryan	0.5	Edit Eisenberg Declaration draft.
20	5/1/2006	Fletemeyer, Ryan	0.2	Participate in call with E. Dilland (Delphi) to discuss labor charts distributed to the M&A group.
20	5/1/2006	Fletemeyer, Ryan	0.3	Discuss Eisenberg Declaration draft with B. Caruso (FTI).
20	5/1/2006	Fletemeyer, Ryan	0.3	Participate in call with N. Campanario (Skadden) to discuss edits to background paragraphs in Eisenberg draft declaration.
20	5/1/2006	Fletemeyer, Ryan	1.3	Review draft of Eisenberg Declaration.
20	5/1/2006	Fletemeyer, Ryan	1.1	Create alternative liquidity charts for Eisenberg draft declaration.
20	5/1/2006	Fletemeyer, Ryan	0.7	Edit and insert additional content into Eisenberg Declaration.
20	5/1/2006	Fletemeyer, Ryan	0.6	Discuss liquidity analysis with B. Shaw (Rothschild) and E. Irion (Rothschild).
20	5/1/2006	Fletemeyer, Ryan	0.8	Incorporate J. Guglielmo (FTI) edits into Eisenberg draft declaration.
44	5/1/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Damato (Delphi) to discuss XXX settlement and prepare for call with UCC.
44	5/1/2006	Fletemeyer, Ryan	0.3	Participate in call with B. Pickering (Mesirow) to discuss timing of XXX setoff review.
44	5/1/2006	Fletemeyer, Ryan	0.4	Participate in call with A. Herriott (Skadden) to discuss XXX slides in UCC presentation.
44	5/1/2006	Fletemeyer, Ryan	0.6	Participate in call with J. Damato (Delphi), S. Toussi (Skadden), K. Craft (Delphi), B. Pickering (Mesirow), and H. Baer (Latham) to discuss XXX settlement motion.
44	5/1/2006	Fletemeyer, Ryan	0.4	Participate in call with C. Comerford (Delphi) to discuss Steering A/R aging as of 10/7/05 requested by the UCC.
44	5/1/2006	Fletemeyer, Ryan	0.4	Prepare a summary of Steering A/R as of the petition date and provide materials to B. Pickering (Mesirow).
48	5/1/2006	Fletemeyer, Ryan	0.5	Draft email to C. Lagow (Togut) on XXX mutuality and Delphi reconciliation progress.
05	5/1/2006	Frankum, Adrian	2.0	Meet with K. LoPrete, J. Pritchett, T. Letchworth, E. Dilland, C. Darby, (all Delphi), C. Tamm, A. Emrikian (both FTI) to discuss the general structure, timing and plan for the 2007 - 2012 BBP.

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Task Number	Date	Professional	Hours	Activity
05	5/1/2006	Frankum, Adrian	1.1	Review budgetary information in preparation for today's meeting with management on the BBP.
22	5/1/2006	Frankum, Adrian	0.8	Participate in call with M. Pokrassa (FTI) regarding Fresh Start Accounting presentation for Delphi.
44	5/1/2006	Frankum, Adrian	0.8	Research questions relating to the financial results section of the UCC presentation.
99	5/1/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
20	5/1/2006	Guglielmo, James	0.5	Participate in call with W. Shaw (Rothschild) regarding liquidity issues raised by Millstein report.
20	5/1/2006	Guglielmo, James	2.1	Work with R. Fletemeyer (FTI) regarding open items and revisions to the Eisenberg declaration.
20	5/1/2006	Guglielmo, James	0.8	Participate in call with N. Campanario (Skadden) regarding revisions to Eisenberg declaration.
20	5/1/2006	Guglielmo, James	1.1	Attend 1113 strategy call with Skadden, O'Melveny, and Debtor.
20	5/1/2006	Guglielmo, James	0.6	Participate in call with C. Darby (Delphi) and N. Torraco (Rothschild) regarding Union proposal cost savings and pennysheet data.
20	5/1/2006	Guglielmo, James	1.6	Participate in conference call with R. Eisenberg, B. Caruso (all FTI) regarding the Eisenberg Declaration open items and edits.
20	5/1/2006	Guglielmo, James	1.4	Review and make edits to draft version of Eisenberg declaration.
20	5/1/2006	Guglielmo, James	1.2	Participate in calls with R. Janger and S. Hauf (both O'Melveny) regarding edits to final draft declaration and exhibits.
20	5/1/2006	Guglielmo, James	2.1	Review and make edits to final draft of Guglielmo declaration on information sharing.
20	5/1/2006	Guglielmo, James	0.4	Review and forward IUE-related labor cost savings/pennysheets to Chanin per open request.
44	5/1/2006	Guglielmo, James	0.8	Participate in update call with A. Herriott (Skadden) regarding open items to UCC presentation.
44	5/1/2006	Guglielmo, James	0.7	Review case administration materials and UCC response to Debtors 1113 motion.
80	5/1/2006	Janecek, Darin	0.9	Review Thermal & Interiors division allocation numbers in advance of meeting with management.
80	5/1/2006	Janecek, Darin	0.8	Review GM contracts financial analysis Phase II presentation as part of general ledger trial balance mapping exercise for Project Interior.
80	5/1/2006	Janecek, Darin	0.8	Meet with J. Ward (FTI) to discuss the Project Interior open items and upcoming tasks.

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Task Number	Date	Professional	Hours	Activity
80	5/1/2006	Janecek, Darin	1.3	Review and analyze files received for inclusion in the Project Interior data room.
80	5/1/2006	Janecek, Darin	0.3	E-mail necessary project files to J. Ward (FTI) for Project Interior.
80	5/1/2006	Janecek, Darin	0.4	Meet with J. Ward (FTI) and J. Abbott (FTI) to discuss upcoming tasks and open items for Project Interior.
80	5/1/2006	Janecek, Darin	1.2	Begin preparing report template for Project Interior.
99	5/1/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Detroit, MI.
98	5/1/2006	Johnston, Cheryl	0.4	Correspond with K. Schondelmeier (FTI) regarding status of April 2006 fee statement.
98	5/1/2006	Johnston, Cheryl	2.1	Continue to review and examine April expense detail.
98	5/1/2006	Johnston, Cheryl	0.4	Compose and send time and expense reminder e-mail to Delphi team.
98	5/1/2006	Johnston, Cheryl	0.9	Correspond via e-mail with various professionals regarding time and expense detail.
98	5/1/2006	Johnston, Cheryl	2.7	Review time detail in proforma to determine recently entered time detail for the period 4/17/06 through 4/25/06.
31	5/1/2006	Karamanos, Stacy	1.6	Document reporting methodologies for FTI report on Loss Contract Analysis.
31	5/1/2006	Karamanos, Stacy	1.2	Meet with W. Reese (Delphi), A. Vandenberg (Delphi) and K. Kuby (FTI) to discuss reporting out of the SAP system.
31	5/1/2006	Karamanos, Stacy	1.3	Meet with P. Curnutt (Delphi) and K. Kuby (FTI) to discuss reporting out of SAP at the E&S division.
99	5/1/2006	Karamanos, Stacy	2.0	Travel from Dayton, OH to Chicago, IL (for Kettering Plant visit).
99	5/1/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Dayton, OH (for Kettering Plant visit).
31	5/1/2006	Kuby, Kevin	0.5	Continue to develop and review notes and write-up related to Kettering plant visit.
31	5/1/2006	Kuby, Kevin	2.1	Develop notes and write-up related to Kettering plant visit.
31	5/1/2006	Kuby, Kevin	1.3	Meet with P. Curnutt (Delphi) and S. Karamanos (FTI) to discuss reporting out of SAP at the E&S division.
31	5/1/2006	Kuby, Kevin	1.2	Meet with W. Reese (Delphi), A Vandenberg (Delphi) and S. Karamanos (FTI) to discuss reporting out of the SAP system.
99	5/1/2006	Kuby, Kevin	2.0	Travel from Dayton, OH to Chicago, IL (for Kettering Plant visit).

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Task Number	Date	Professional	Hours	Activity
99	5/1/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Dayton, OH (for Kettering Plant visit).
38	5/1/2006	McDonagh, Timothy	0.5	Prepare Executive Reclamations Report as of 4/28/06.
38	5/1/2006	McDonagh, Timothy	0.3	Correspond with Y. Elisa (Delphi) about status of amended statement of reclamation for claims 587, 588, 590, and 591.
38	5/1/2006	McDonagh, Timothy	0.8	Review various amended supplier summaries.
38	5/1/2006	McDonagh, Timothy	0.4	Meet with M. Godbout (Delphi) to discuss claim 191.
38	5/1/2006	McDonagh, Timothy	0.5	Prepare work instructions for handling reapplication of wires.
38	5/1/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/1/2006	McDonagh, Timothy	0.3	Discuss claims 581, 583, 584, 587, 588, 589, 590, and 591 with M. Maxell (Delphi).
38	5/1/2006	McDonagh, Timothy	0.7	Reconcile Executive Reclamations Report with Claim Status by Case Manager Report.
38	5/1/2006	McDonagh, Timothy	0.3	Discuss claim 694 with M. Stevens (Delphi).
38	5/1/2006	McDonagh, Timothy	0.8	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
99	5/1/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
23	5/1/2006	Nathan, Robert	0.3	Discuss claim to claim matching and claim to liability matching reports with T. Behnke (FTI).
44	5/1/2006	Panoff, Christopher	2.0	Prepare an update for April UCC power point presentation to incorporate updates for changes in first day motion approval.
44	5/1/2006	Panoff, Christopher	1.4	Prepare an update for the UCC of first day motions summary report to incorporate changes of status, payment, and approval.
04	5/1/2006	Pokrassa, Michael	0.4	Correspond with S. Biegert (Delphi) and T. Letchworth (Delphi) regarding US headcount metrics.
22	5/1/2006	Pokrassa, Michael	0.8	Participate in call with A. Frankum (FTI) regarding Fresh Start Accounting presentation for Delphi.
22	5/1/2006	Pokrassa, Michael	0.8	Research fresh start examples and overviews for incorporation into presentation.
22	5/1/2006	Pokrassa, Michael	1.1	Prepare power point document regarding fresh start accounting and potential implications for planning.
98	5/1/2006	Schondelmeier, Kathryn	1.2	Reconcile time detail to each task code and to what was originally recorded in the proforma for the second week of April.
98	5/1/2006	Schondelmeier, Kathryn	2.3	Review and update the time detail for the first half of April.

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Task Number	Date	Professional	Hours	Activity
98	5/1/2006	Schondelmeier, Kathryn	1.1	Incorporate updates to time detail from numerous professionals into the April fee file.
98	5/1/2006	Schondelmeier, Kathryn	1.6	Ensure that each professionals' time description is recorded under the correct task code for the second week of April.
98	5/1/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on April time detail.
98	5/1/2006	Schondelmeier, Kathryn	0.9	Extract and review selected time detail for April and forward to D. Wehrle (FTI) for review and comments.
04	5/1/2006	Tamm, Christopher	1.2	Update interest calculations so LIBOR spreads are adjustable in future time periods.
04	5/1/2006	Tamm, Christopher	1.1	Update debt roll-forward schedules to include Chapter 11 adjustment functionality.
04	5/1/2006	Tamm, Christopher	0.9	Discuss with S. Dana (FTI) related to the DPSS divisional Continuing vs. Non-Continuing split.
05	5/1/2006	Tamm, Christopher	2.0	Meet with K. LoPrete, J. Pritchett, T. Letchworth, E. Dilland, C. Darby, (all Delphi), A. Frankum, A. Emrikian (both FTI) to discuss the general structure, timing and plan for the 2007 - 2012 BBP.
05	5/1/2006	Tamm, Christopher	1.2	Review PP&E account structure in the current budget business plan model.
99	5/1/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
23	5/1/2006	Uhl, Michael	0.5	Obtain address information for liability records received from J. Freeman (Delphi) for KCC mailing.
80	5/1/2006	Ward, James	1.9	Isolate the Engineering Expense line item for FY05 and 2+10 FY06.
80	5/1/2006	Ward, James	1.5	Isolate the Other Corporate Expense line item for FY05 and 2+10 FY06.
80	5/1/2006	Ward, James	0.4	Meet with D. Janeczek (FTI) and J. Abbott (FTI) to discuss upcoming tasks and open items for Project Interior.
80	5/1/2006	Ward, James	0.8	Meet with D. Janeczek (FTI) to discuss the Project Interior open items and upcoming tasks.
80	5/1/2006	Ward, James	1.4	Isolate the Commercial Expense line item for FY05 and 2+10 FY06.
99	5/1/2006	Ward, James	3.0	Travel from Washington, DC to Detroit, MI.

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28	5/1/2006	Weber, Eric	1.4	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX and XXX.
28	5/1/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	5/1/2006	Weber, Eric	1.0	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
28	5/1/2006	Weber, Eric	0.4	Compile data for supplier XXX's set-off analysis.
28	5/1/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/1/2006	Weber, Eric	0.9	Reconcile sales data versus summary prepetition data for supplier XXX's set-off analysis.
77	5/1/2006	Weber, Eric	1.2	Discuss revised XXX reconciliation information with C. Brown (Delphi) and R. Oden (Delphi).
77	5/1/2006	Weber, Eric	1.6	Prepare preference analysis for supplier XXX.
28	5/1/2006	Wehrle, David	0.7	Review update of Financially Troubled Suppliers report from M. Fortunak (Delphi).
44	5/1/2006	Wehrle, David	0.8	Review updated Global Supply Management slides for Board and UCC presentations.
77	5/1/2006	Wehrle, David	1.3	Correspond with L. Lundquist, M. Glover, and T. Kartal (all Delphi) regarding strategy for XXX contract assumption negotiations.
77	5/1/2006	Wehrle, David	0.2	Discuss wire payment instructions for XXX contract assumption with N. Jordan (Delphi).
77	5/1/2006	Wehrle, David	0.6	Review contract assumption order and discuss preference waiver limitations with R. Reese (Skadden).
77	5/1/2006	Wehrle, David	0.3	Respond to question from N. Jordan (Delphi) regarding status of approvals for XXX contract assumption.
38	5/1/2006	Wu, Christine	0.7	Prepare detailed report of claim status by case manager as of 4/28/06, revised for Phase III statistics.
38	5/1/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 95 and discuss with M. Maxwell (Delphi).
38	5/1/2006	Wu, Christine	0.5	Review amended supplier summary for Claim 91.
38	5/1/2006	Wu, Christine	0.5	Prepare claim status report by case manager as of 4/28/06.

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38	5/1/2006	Wu, Christine	0.9	Review and revise amended claim log.
38	5/1/2006	Wu, Christine	0.4	Review amended supplier summary for Claim 401.
38	5/1/2006	Wu, Christine	0.3	Discuss with K. Donaldson (Delphi) amended supplier summary revisions for claims 248 and 455.
38	5/1/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/1/2006	Wu, Christine	0.6	Review amended supplier summary for Claim 557 and discuss with K. Rice (Delphi).
99	5/1/2006	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
80	5/2/2006	Abbott, Jason	1.3	Continue to meet with J. Ward (FTI), D. Janecek (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review T&I allocations.
80	5/2/2006	Abbott, Jason	1.5	Create the plant summary for FY05, FY06, and FY06 forecast for Orion.
80	5/2/2006	Abbott, Jason	1.3	Create the plant summary for FY05, FY06, and FY06 forecast for Asia.
80	5/2/2006	Abbott, Jason	0.5	Review the GM Contracts Financial Analysis Phase II in preparation for meetings with S. Brown (Delphi) and M. Madak (Delphi).
80	5/2/2006	Abbott, Jason	2.0	Meet with J. Ward (FTI), D. Janecek (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review T&I allocations.
80	5/2/2006	Abbott, Jason	0.6	Meet with J. Ward (FTI), D. Janecek (FTI) and A. Vandenberg (Delphi) to review the G/L mapping from PCA to FI.
80	5/2/2006	Abbott, Jason	2.2	Meet with J. Ward (FTI), D. Janecek (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review the general ledger trial balance mapping to the financial statements.
99	5/2/2006	Bartko, Edward	3.0	Travel from New York, NY to Detroit, MI.
23	5/2/2006	Behnke, Thomas	0.2	Participate in call with D. Unrue (Delphi) regarding claims training materials and AP invoice frequency analysis.
23	5/2/2006	Behnke, Thomas	0.3	Research inquiry regarding vendors environmental schedule.
23	5/2/2006	Behnke, Thomas	2.5	Prepare for initial claims training with team leads. Includes preparation of analysis of claims and schedules for team training and additional refinement of the presentation.
23	5/2/2006	Behnke, Thomas	0.3	Finalize update of missing addresses for several creditors and request service and address update.

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23	5/2/2006	Behnke, Thomas	0.2	Research request into litigation missing address and initial source file.
23	5/2/2006	Behnke, Thomas	0.6	Review final claim triage report for initial training.
23	5/2/2006	Behnke, Thomas	0.6	Review and finalize claims team training materials.
40	5/2/2006	Behnke, Thomas	0.4	Participate in call with D. Lewandowski (FTI) regarding analysis of Amherst vendors.
40	5/2/2006	Behnke, Thomas	0.3	Compare Delphi Amherst vendors to CMS to identify process of how to treat and determine if scheduled.
20	5/2/2006	Caruso, Robert	1.8	Participate in call with B. Sax (Delphi), D. Kidd (Delphi), B. Quick (Delphi), R. Janger (O'Melveny), R. Fletemeyer (FTI), R. Eisenberg (FTI), and J. Guglielmo (FTI) to discuss Eisenberg Declaration.
20	5/2/2006	Caruso, Robert	1.5	Participate in conference call with R. Eisenberg, J. Guglielmo, R. Fletemeyer (all FTI) regarding Eisenberg declaration open items.
20	5/2/2006	Caruso, Robert	0.6	Review Resnick declaration.
20	5/2/2006	Caruso, Robert	0.5	Review Sheehan revised declaration and compare to Eisenberg declaration.
20	5/2/2006	Concannon, Joseph	2.3	Summarize quarterly and annual net income from 1999 to 2005 for purposes of a presentation for the 1113 hearing.
04	5/2/2006	Dana, Steven	1.9	Prepare P&L outputs module to automatically prepare a summary level P&L of certain segments of the Delphi businesses.
04	5/2/2006	Dana, Steven	0.9	Revise quality check work plan and distribute to J. Concannon (FTI).
04	5/2/2006	Dana, Steven	1.0	Meet with S. Klevos (PayCraft), S. Kuhns (PayCraft), K. Pufpaff (PayCraft), T. Letchworth (Delphi), C. Darby (Delphi), A. Emrikian (FTI) and C. Tamm (FTI) to discuss labor issues in the product line model.
04	5/2/2006	Dana, Steven	1.4	Revise P&L outputs summary page to incorporate A. Emrikian's (FTI) comments.
04	5/2/2006	Dana, Steven	1.7	Continue to prepare reconciliation of the Continuing vs. Non-Continuing split in the Product Line model compared to this split in the Transformation model for the Transformed State.
04	5/2/2006	Dana, Steven	1.0	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), C. Darby (Delphi) B. Cammuso (Delphi), A. Frankum (FTI), A. Emrikian (FTI) and C. Tamm (FTI) to discuss assumptions and drivers related to the product line model.

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04	5/2/2006	Dana, Steven	0.8	Follow up with T. Letchworth (Delphi) regarding the results of the reconciliation between the Continuing and Non-Continuing splits in the Transformation model and the Product Line P&L model.
04	5/2/2006	Dana, Steven	0.9	Participate in call with A. Emrikian (FTI) for update on status of the product line P&L model and key issues.
20	5/2/2006	Eisenberg, Randall	2.5	Review and revise draft of Eisenberg Declaration.
20	5/2/2006	Eisenberg, Randall	0.4	Discuss draft of Eisenberg Declaration with D. Shivakumar (Skadden).
20	5/2/2006	Eisenberg, Randall	1.5	Participate in conference call with B. Caruso, J. Guglielmo, R. Fletemeyer (all FTI) regarding Eisenberg declaration open items.
20	5/2/2006	Eisenberg, Randall	1.8	Participate in call with B. Sax (Delphi), D. Kidd (Delphi), B. Quick (Delphi), R. Janger (O'Melveny), B. Caruso (FTI), R. Fletemeyer (FTI), and J. Guglielmo (FTI) to discuss Eisenberg Declaration.
20	5/2/2006	Eisenberg, Randall	1.6	Continue to review and revise draft of Eisenberg Declaration.
98	5/2/2006	Eisenberg, Randall	2.9	Review draft of the March Fee Statement and provide comments.
04	5/2/2006	Emrikian, Armen	1.0	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), C. Darby (Delphi) B. Cammuso (Delphi), A. Frankum (FTI), S. Dana (FTI) and C. Tamm (FTI) to discuss assumptions and drivers related to the product line model.
04	5/2/2006	Emrikian, Armen	0.5	Meet with A. Frankum and C. Tamm (both FTI) to discuss results of the Paycraft meeting and next steps.
04	5/2/2006	Emrikian, Armen	1.7	Review product line P and L model outputs including continuing / non-continuing variance schedule.
04	5/2/2006	Emrikian, Armen	2.9	Begin development of financing cash flow / revolver functionality for the consolidation model.
04	5/2/2006	Emrikian, Armen	1.0	Meet with C. Darby (Delphi), T. Letchworth (Delphi), S. Klevos (Paycraft) and S. Kuhns (Paycraft), S. Dana and C. Tamm (both FTI) to discuss status of labor modeling for the product line P and L model.
04	5/2/2006	Emrikian, Armen	0.9	Participate in call with S. Dana (FTI) to discuss open items regarding product line P and L model.
20	5/2/2006	Fletemeyer, Ryan	0.7	Participate in call with E. Dilland (Delphi) to discuss additional data needed for 1113 demonstrative exhibits.
20	5/2/2006	Fletemeyer, Ryan	0.5	Participate in call with E. Dilland (Delphi) to discuss availability of data and timing of additional information needed for exhibits.

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20	5/2/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Fern (Skadden) to discuss additional charts and modifications to existing charts.
20	5/2/2006	Fletemeyer, Ryan	1.4	Prepare sales, net income, and operating income chart based on variances to 1999 for purposes of the 1113 hearing.
20	5/2/2006	Fletemeyer, Ryan	1.2	Review current draft of Eisenberg Declaration.
20	5/2/2006	Fletemeyer, Ryan	1.5	Participate in conference call with B. Caruso, J. Guglielmo, R. Eisenberg (all FTI) regarding Eisenberg declaration open items.
20	5/2/2006	Fletemeyer, Ryan	1.8	Participate in call with B. Sax (Delphi), D. Kidd (Delphi), B. Quick (Delphi), R. Janger (O'Melveny), B. Caruso (FTI), R. Eisenberg (FTI), and J. Guglielmo (FTI) to discuss Eisenberg Declaration.
20	5/2/2006	Fletemeyer, Ryan	0.4	Update liquidity chart for Eisenberg Declaration.
20	5/2/2006	Fletemeyer, Ryan	0.5	Participate in call with E. Irion (Rothschild) to discuss additional exhibits and modifications to 1113 demonstrative exhibits.
20	5/2/2006	Fletemeyer, Ryan	1.2	Participate in call to discuss demonstrative exhibits with Skadden, O'Melveny, Delphi, Rothschild, and FTI.
20	5/2/2006	Fletemeyer, Ryan	0.8	Work with J. Guglielmo (FTI) to discuss final edits to Eisenberg Declaration.
20	5/2/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) for a status update of 1113 exhibits.
20	5/2/2006	Fletemeyer, Ryan	0.3	Participate in call with N. Campanario (Skadden) to discuss Eisenberg Declaration.
20	5/2/2006	Fletemeyer, Ryan	1.3	Prepare additional operating income and cash flow demonstrative charts for purposes of the 1113 hearing.
20	5/2/2006	Fletemeyer, Ryan	0.4	Review and revise Eisenberg draft declaration provided by N. Campanario (Skadden) with FTI edits.
44	5/2/2006	Fletemeyer, Ryan	0.5	Review and prepare Furukawa information package for Mesirow.
44	5/2/2006	Fletemeyer, Ryan	0.2	Participate in call with A. Herriott (Skadden) to finalize UCC presentation XXX setoff slides.
44	5/2/2006	Fletemeyer, Ryan	0.7	Prepare updates to UCC presentation XXX setoff slide.
04	5/2/2006	Frankum, Adrian	0.5	Meet with A. Emrikian and C. Tamm (both FTI) to discuss results of the Paycraft meeting and next steps.
04	5/2/2006	Frankum, Adrian	1.0	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), C. Darby (Delphi) B. Cammuso (Delphi), S. Dana (FTI), A. Emrikian (FTI) and C. Tamm (FTI) to discuss assumptions and drivers related to the product line model.

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22	5/2/2006	Frankum, Adrian	0.9	Meet with P. Dawson (Delphi) regarding wire application issues.
22	5/2/2006	Frankum, Adrian	0.9	Revise and update the wire application memo.
22	5/2/2006	Frankum, Adrian	0.9	Participate in call with M. Pokrassa (FTI) regarding the application of fresh start accounting at Delphi for both reporting and modeling purposes.
22	5/2/2006	Frankum, Adrian	0.6	Participate in call with R. Reese (Skadden) regarding the wire application methodology.
38	5/2/2006	Frankum, Adrian	0.8	Meet with C. Wu and T. McDonagh (both FTI) regarding strategy on reclamation disputes that do not comply with the reclamation order.
20	5/2/2006	Guglielmo, James	2.2	Attend 1113 hearing exhibit call with Skadden, Debtor, O'Melveny and Rothschild.
20	5/2/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) for a status update of 1113 exhibits.
20	5/2/2006	Guglielmo, James	0.8	Review expert report of J. Millstein (Lazard) for deposition strategy notes for O'Melveny.
20	5/2/2006	Guglielmo, James	0.4	Participate in call with B. Fern (Skadden) regarding open items and revisions to 1113 hearing exhibit deck.
20	5/2/2006	Guglielmo, James	0.8	Work with R. Fletemeyer (FTI) on hearing exhibits.
20	5/2/2006	Guglielmo, James	1.5	Participate in conference call with R. Eisenberg, B. Caruso, R. Fletemeyer (all FTI) regarding Eisenberg declaration open items.
20	5/2/2006	Guglielmo, James	0.7	Organize and rewrite notes from call with labor group regarding rebuttal of Chanin report.
20	5/2/2006	Guglielmo, James	1.8	Participate in call with B. Sax (Delphi), D. Kidd (Delphi), B. Quick (Delphi), R. Janger (O'Melveny), B. Caruso (FTI), R. Fletemeyer (FTI), and R. Eisenberg (FTI) to discuss Eisenberg Declaration.
20	5/2/2006	Guglielmo, James	1.2	Review expert report of M. Rubin (Chanin) for deposition strategy notes for O'Melveny.
20	5/2/2006	Guglielmo, James	0.6	Review and make edits to draft Eisenberg declaration.
20	5/2/2006	Guglielmo, James	1.1	Research dates, facts and consistency of statements with Eisenberg declaration to that of other Delphi declarants.
99	5/2/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.
80	5/2/2006	Janecek, Darin	0.3	Review status of GL mapping process with D. Smalstig (FTI).
80	5/2/2006	Janecek, Darin	1.3	Continue to meet with J. Ward (FTI), J. Abbott (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review T&I allocations.

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80	5/2/2006	Janecek, Darin	2.2	Meet with J. Ward (FTI), J. Abbott (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review the general ledger trial balance mapping to the financial statements.
80	5/2/2006	Janecek, Darin	0.5	Review corporate allocations with A. Vandenberg (Delphi).
80	5/2/2006	Janecek, Darin	0.6	Prepare for management meeting regarding allocations.
80	5/2/2006	Janecek, Darin	0.6	Meet with J. Ward (FTI), J. Abbott (FTI) and A. Vandenberg (Delphi) to review the G/L mapping from PCA to FI.
80	5/2/2006	Janecek, Darin	1.1	Review and analyze files provided by Delphi Thermal & Interior division with respect to the general ledger mapping to the financial statements.
80	5/2/2006	Janecek, Darin	2.0	Meet with J. Ward (FTI), J. Abbott (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review T&I allocations.
98	5/2/2006	Johnston, Cheryl	0.3	Parse 4/1/06 - 4/16/06 master billing file to send to K. Schondelmeier (FTI) for detailed review of internal meeting detail.
98	5/2/2006	Johnston, Cheryl	2.4	Review 4/1/06 - 4/16/06 billing file received from K. Schondelmeier (FTI) and tag internal meeting detail.
98	5/2/2006	Johnston, Cheryl	0.3	Correspond with K. Schondelmeier (FTI) regarding status of time detail for the period 4/1/06 - 4/15/06.
98	5/2/2006	Johnston, Cheryl	2.4	Review emails for recently received April time detail. Download time detail files, review detail, format for incorporating into master file and reconcile to proforma.
31	5/2/2006	Karamanos, Stacy	1.2	Create GM Loss Contract Analysis timeline per D. Shivakumar (Skadden) request.
31	5/2/2006	Karamanos, Stacy	0.9	Review Steering system reporting methods and document for Loss Contract Analysis summary in preparation for deposition.
31	5/2/2006	Karamanos, Stacy	0.6	Participate in phone call with T. Geary (Delphi) to discuss Steering's reporting methodologies.
31	5/2/2006	Karamanos, Stacy	0.8	Review GM Loss Contract Allocation summary by division, make changes as necessary and forward to R. Eisenberg (FTI) in preparation for deposition.
31	5/2/2006	Kuby, Kevin	1.0	Review and edit slides related to loss contract motion.
31	5/2/2006	Kuby, Kevin	1.4	Review and edit allocation methodology overview summary related to loss contract motion.
31	5/2/2006	Kuby, Kevin	0.8	Review and edit rationale for allocation methodologies related to Phase II of the loss contract analysis.
40	5/2/2006	Lewandowski, Douglas	0.5	Fix address fields in the potential schedule amendment file.

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40	5/2/2006	Lewandowski, Douglas	0.4	Participate in call with T. Behnke (FTI) regarding analysis of Amherst vendors.
40	5/2/2006	Lewandowski, Douglas	2.1	Search the scheduled data for schedules filed by a list of potential schedule amendments per T. Behnke (FTI).
38	5/2/2006	McDonagh, Timothy	0.8	Review various amended supplier summaries.
38	5/2/2006	McDonagh, Timothy	0.4	Participate in call with representative of claim 813 to discuss progress in settlement negotiations.
38	5/2/2006	McDonagh, Timothy	0.5	Review inventory test results for claim 689.
38	5/2/2006	McDonagh, Timothy	0.3	Correspond with representative for claim 501 on status of claim.
38	5/2/2006	McDonagh, Timothy	0.5	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/2/2006	McDonagh, Timothy	0.9	Meet with B. Clay (Delphi) to analyze whether the disagreements received complied with the Reclamation Order.
38	5/2/2006	McDonagh, Timothy	0.6	Analyze reclamation demand for claim 501 as to which POs the claim relates to.
38	5/2/2006	McDonagh, Timothy	0.4	Prepare Executive Reclamations Report as of 5/1/06.
38	5/2/2006	McDonagh, Timothy	0.5	Prepare updated chart on reclamation status for weekly review meeting.
38	5/2/2006	McDonagh, Timothy	0.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/2/2006	McDonagh, Timothy	0.8	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	5/2/2006	McDonagh, Timothy	0.5	Meet with P. Dawson (Delphi) to discuss status of wire reapplication.
38	5/2/2006	McDonagh, Timothy	0.4	Prepare template for review of disagreements with case managers.
38	5/2/2006	McDonagh, Timothy	0.8	Meet with C. Wu and A. Frankum (both FTI) regarding strategy on reclamation disputes that do not comply with the reclamation order.
23	5/2/2006	Nathan, Robert	1.4	Create claim to claim and claim to schedule exact matching reports to eliminate duplicate liability.
90	5/2/2006	Pfromer, Edward	1.4	Load and code 18 documents per C. McWee (Delphi). Produce list of documents in data room per J. Guglielmo (FTI).
22	5/2/2006	Pokrassa, Michael	1.6	Review power point document regarding fresh start accounting and potential implications for planning.

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22	5/2/2006	Pokrassa, Michael	1.8	Research regarding fresh start accounting implementation and potential time frame.
22	5/2/2006	Pokrassa, Michael	0.9	Participate in call with A. Frankum (FTI) regarding the application of fresh start accounting at Delphi for both reporting and modeling purposes.
22	5/2/2006	Pokrassa, Michael	2.7	Prepare power point document regarding fresh start accounting and potential implications for planning.
98	5/2/2006	Schondelmeier, Kathryn	2.3	Reconcile the hours and fees for the first two weeks of April to the most recent proforma.
98	5/2/2006	Schondelmeier, Kathryn	0.8	Incorporate updates to time detail from numerous professionals into the April fee file.
98	5/2/2006	Schondelmeier, Kathryn	1.7	Incorporate and review additional time detail for the first two weeks of April.
98	5/2/2006	Schondelmeier, Kathryn	2.9	Ensure that supplier names in professionals' time description for the first half of April are omitted for confidentiality purposes.
80	5/2/2006	Smalstig, David	0.4	Coordinate meeting with Rothschild for sell side of CIS and UIC.
80	5/2/2006	Smalstig, David	0.4	Review plant overview presentation prepared by D. Janecek (FTI) and provide comments back to address in other summaries.
80	5/2/2006	Smalstig, David	0.3	Review status of GL mapping process with D. Janecek (FTI).
23	5/2/2006	Stevning, Johnny	0.2	Work to test Contract Search capability in CMSI application for Delphi.
04	5/2/2006	Tamm, Christopher	0.7	Review and revise balance sheet account roll-up for the product line model.
04	5/2/2006	Tamm, Christopher	1.1	Analyze revolver cash flow for US / RoW splits example.
04	5/2/2006	Tamm, Christopher	0.9	Review the balance sheet structure in the current budget business plan model to develop structural options for the new product line model balance sheet.
04	5/2/2006	Tamm, Christopher	1.7	Update balance sheet account roll-up in the product line model.
04	5/2/2006	Tamm, Christopher	1.0	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), C. Darby (Delphi) B. Cammuso (Delphi), A. Frankum (FTI), A. Emrikian (FTI) and S. Dana (FTI) to discuss assumptions and drivers related to the product line model.
04	5/2/2006	Tamm, Christopher	1.0	Meet with S. Klevos (PayCraft), S. Kuhns (PayCraft), K. Pufpaff (PayCraft), T. Letchworth (Delphi), C. Darby (Delphi), A. Emrikian (FTI) and S. Dana (FTI) to discuss labor issues in the product line model.

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04	5/2/2006	Tamm, Christopher	1.2	Prepare for meetings with the company and PayCraft to discuss the product line model.
04	5/2/2006	Tamm, Christopher	0.5	Meet with A. Emrikian and A. Frankum (both FTI) to discuss results of the Paycraft meeting and next steps.
23	5/2/2006	Uhl, Michael	1.5	Load and process 5/1 DACOR data received into CMS database and distribute.
23	5/2/2006	Uhl, Michael	0.5	Obtain address information for remaining missing addresses on scheduled liabilities for KCC mailing.
80	5/2/2006	Ward, James	2.2	Meet with D. Janecek (FTI), J. Abbott (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review the general ledger trial balance mapping to the financial statements.
80	5/2/2006	Ward, James	0.6	Meet with D. Janecek (FTI), J. Abbott (FTI) and A. Vandenberg (Delphi) to review the G/L mapping from PCA to FI.
80	5/2/2006	Ward, James	1.3	Continue to meet with D. Janecek (FTI), J. Abbott (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review T&I allocations.
80	5/2/2006	Ward, James	2.0	Meet with D. Janecek (FTI), J. Abbott (FTI), S. Brown (Delphi), G. Guzman (Delphi), and M. Madak (Delphi) to review T&I allocations.
80	5/2/2006	Ward, James	1.6	Isolate the Information Systems Expense line item for FY05 and FY06 forecast.
99	5/2/2006	Ward, James	0.4	Travel to T&I HQ from Delphi World HQ.
28	5/2/2006	Weber, Eric	1.0	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	5/2/2006	Weber, Eric	0.6	Prepare foreign supplier survey deployment information for distribution to Delphi's various commodity managers.
28	5/2/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
28	5/2/2006	Weber, Eric	0.8	Prepare additional research and document results of said research to verify supplier XXX's non-US presence.
77	5/2/2006	Weber, Eric	0.7	Review and update Sharepoint document retention library to ensure required files are stored for various CAP cases.
77	5/2/2006	Weber, Eric	0.7	Begin review of XXX request for consideration under CAP motion.
77	5/2/2006	Weber, Eric	1.5	Prepare preference analysis for supplier XXX.
77	5/2/2006	Weber, Eric	0.6	Participate in conference call with XXX, XXX, and C. Brown (Delphi) regarding supplier XXX's revised reconciliation.

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99	5/2/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
23	5/2/2006	Wehrle, David	0.3	Discuss claims trading issues and claim amounts shown on schedules and statements with R. Chapman (Delphi).
28	5/2/2006	Wehrle, David	0.6	Review and edit correspondence to be sent to lead negotiators and commodity managers related to Foreign Supplier survey.
28	5/2/2006	Wehrle, David	0.7	Review correspondence between counsel to Wilmington Trust and Skadden Arps. Review e-mail from R. Reese (Skadden) and provide comments regarding First Day motion and contract assumption data.
77	5/2/2006	Wehrle, David	0.4	Review case load file from L. Berna (Delphi) and discuss pending cases and presentation schedule for the week with N. Smith (Delphi).
77	5/2/2006	Wehrle, David	0.7	Locate and assemble documents supporting XXX contract assumption for posting on SharePoint.
77	5/2/2006	Wehrle, David	0.6	Discuss issues related to XXX contract assumption with L. Lundquist (Delphi) and schedule and prepare for call with M. Glover and D. Blackburn (both Delphi).
77	5/2/2006	Wehrle, David	0.3	Discuss contract assumption settlement agreement and preference waiver for Kuss Corporation with N. Smith (Delphi).
77	5/2/2006	Wehrle, David	0.8	Discuss caseload with N. Smith (Delphi) and review proposed transition plan for handling cases.
77	5/2/2006	Wehrle, David	0.5	Participate in conference call with D. Blackburn, M. Glover, and L. Lundquist (all Delphi) to discuss contract assumption strategy and negotiations with XXX.
98	5/2/2006	Wehrle, David	0.4	Review April time detail for completeness and task code assignments.
38	5/2/2006	Wu, Christine	0.5	Review case manager inventory results training materials.
38	5/2/2006	Wu, Christine	0.5	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/2/2006	Wu, Christine	0.4	Discuss with various case managers analysis of signed disagreements and next action items.
38	5/2/2006	Wu, Christine	0.6	Prepare claim status by case manager report as of 5/1/06.
38	5/2/2006	Wu, Christine	0.7	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/2/2006	Wu, Christine	1.2	Meet with D. Barker (Delphi) to review claims with disagreements.

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Task Number	Date	Professional	Hours	Activity
38	5/2/2006	Wu, Christine	1.8	Review results of case manager interviews and prepare summary of general signed disagreement issues.
38	5/2/2006	Wu, Christine	0.6	Review and update amended claims log and reconcile with SharePoint Reclamations Contact Log.
38	5/2/2006	Wu, Christine	0.8	Meet with T. McDonagh and A. Frankum (both FTI) regarding strategy on reclamation disputes that do not comply with the reclamation order.
44	5/2/2006	Wu, Christine	1.1	Prepare slides for 5/3/06 meeting with B. Pickering (Mesirow).
80	5/3/2006	Abbott, Jason	1.7	Compile and review Product Line by Plant, Plant by Product Line, and Overhead Costs for D. Smalstig (FTI).
80	5/3/2006	Abbott, Jason	0.6	Draft and send a status update e-mail to D. Smalstig (FTI).
80	5/3/2006	Abbott, Jason	2.1	Update consolidated overhead costs for allocations and product lines for changes from D. Smalstig (FTI).
80	5/3/2006	Abbott, Jason	2.2	Add March 2006 information to summary of sales and operating income by saleable unit.
80	5/3/2006	Abbott, Jason	2.3	Add the 2006 budget to the summary of sales and operating income by saleable unit.
80	5/3/2006	Bartko, Edward	1.7	Meet to discuss the sale of CIS/UIC business segments with C. Lawrence (Rothschild), D. Resnick (Rothschild), N. Bell (Rothschild), F. Bellar (Delphi), J. Bertrand (Delphi), A. Pasricha (Delphi), L. Offenberger (Delphi), K. Stipp (Delphi), B. Dellinger (Delphi), J. Sheehan (Delphi), D. Sherbin (Delphi), and D. Smalstig (FTI).
80	5/3/2006	Bartko, Edward	2.1	Analyze the allocated costs for Thermal & Interiors Divisional Headquarters to the Cockpits and Interior Systems group.
80	5/3/2006	Bartko, Edward	0.6	Review the individual plant financials for the Cockpits and Interior Systems group.
80	5/3/2006	Bartko, Edward	0.4	Participate in telephone call with A. Pasricha (Delphi) regarding the status of "carve-out" project at Thermal & Interiors.
80	5/3/2006	Bartko, Edward	1.3	Participate in a meeting with M. Barr, C. Savage and A. Ridings (all Rothschild), A. Vandenberg (Delphi) and D. Smalstig (FTI) to share financial information gained to date by FTI about the Cockpits and Interior Systems and Integrated Closure Systems.
80	5/3/2006	Bartko, Edward	1.1	Participate in a "kick-off" meeting with M. Barr (Rothschild), A. Pasricha, K. Stipp (both Delphi) and D. Smalstig (FTI) concerning the sale of the Cockpits and Interior Systems group, including Instrument Panels and Door Latches.
80	5/3/2006	Bartko, Edward	1.4	Analyze individual plant financials for the Cockpits and Interior Systems group.

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23	5/3/2006	Behnke, Thomas	0.4	Follow-up on additional addresses on schedules needing customized POC's.
23	5/3/2006	Behnke, Thomas	0.8	Draft detailed correspondence regarding agenda and goals for claims reconciliation training.
23	5/3/2006	Behnke, Thomas	0.6	Work on current projects regarding claims with D. Fidler, J. DeLuca, D. Unrue (all Delphi), R. Reese and J. Lyons (both Skadden).
23	5/3/2006	Behnke, Thomas	0.3	Conduct additional follow-up on environmental claims.
23	5/3/2006	Behnke, Thomas	0.5	Review initial draft of claim to claim and claim to schedule matches.
23	5/3/2006	Behnke, Thomas	0.6	Conduct analysis of filed claims by debtor for claims training.
23	5/3/2006	Behnke, Thomas	0.3	Participate in call with D. Unrue (Delphi) regarding claims process and reports.
23	5/3/2006	Behnke, Thomas	1.3	Participate in call with D. Unrue (Delphi) regarding detail review of schedules and claim reports for training and process planning.
23	5/3/2006	Behnke, Thomas	1.1	Plan various aspects of claims process training and process planning.
23	5/3/2006	Behnke, Thomas	0.5	Review and analyze potential additional vendors needing POC notice or possible scheduling.
40	5/3/2006	Behnke, Thomas	0.5	Review analysis of Delphi Amherst vendors for notice and possible scheduling.
44	5/3/2006	Behnke, Thomas	0.2	Respond to request regarding disputed and unliquidated flags for UCC presentation response.
20	5/3/2006	Caruso, Robert	1.2	Meet with R. Eisenberg and J. Guglielmo (both FTI) to debrief on Rubin deposition and plan for information needed for cross examination preparation.
20	5/3/2006	Caruso, Robert	0.5	Prepare for Rubin deposition with T. Jerman (O'Melveny), J. Furfaro (Skadden) and J. Guglielmo (FTI).
20	5/3/2006	Caruso, Robert	1.6	Attend deposition of M. Rubin (Chanin).
20	5/3/2006	Caruso, Robert	0.9	Review various documents in preparation for Rubin deposition.
99	5/3/2006	Caruso, Robert	3.0	Travel from Detroit, MI to New York, NY.
04	5/3/2006	Concannon, Joseph	1.8	Continue to perform testing related to the accuracy formulas and adequacy of the structure of the P&L module related to the product line model.
04	5/3/2006	Concannon, Joseph	1.6	Perform testing related to the accuracy formulas and adequacy of the structure of the P&L module related to the product line model.

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20	5/3/2006	Concannon, Joseph	0.8	Verify that annual net income, sales, and operating income from 1999 to 2005 in a presentation for the 1113 hearing agree to documents filed with the SEC and other source data.
20	5/3/2006	Concannon, Joseph	0.5	Obtain annual sales for North America from 1999 - 2005 for purposes of a presentation for the 1113 hearing.
22	5/3/2006	Concannon, Joseph	0.9	Research answers related to questions from Lazard.
22	5/3/2006	Concannon, Joseph	0.6	Confirm the accuracy of answers related to questions from Lazard with D. Buriko (Delphi) and B. Smith (Delphi).
04	5/3/2006	Dana, Steven	1.3	Prepare overlay treatment package for E. Dilland (Delphi) regarding the treatment of certain restructuring related Transformation overlays.
04	5/3/2006	Dana, Steven	2.9	Prepare overlay template that automatically allows the user to toggle through the various Transformation overlays and to see the effects of the Transformation overlay on the relevant P&L line items to facilitate the review and completion of the Product Line Model.
04	5/3/2006	Dana, Steven	0.9	Update the overlay treatment matrix with the latest treatment of the Transformation Overlays.
04	5/3/2006	Dana, Steven	0.9	Continue to prepare P&L outputs module to automatically prepare a summary level P&L of certain segments of the Delphi businesses.
04	5/3/2006	Dana, Steven	1.0	Meet with T. Letchworth (Delphi), S. Clark (Delphi), B. Cammuso (Delphi), C. Darby (Delphi), A. Emrikian (FTI) and C. Tamm (FTI) to discuss labor allocations in the product line model.
04	5/3/2006	Dana, Steven	0.8	Meet with A. Emrikian (FTI) for an update on status of the P&L module and key issues.
04	5/3/2006	Dana, Steven	2.4	Prepare overlay treatment package for T. Letchworth (Delphi) regarding the treatment of certain restructuring related Transformation overlays.
20	5/3/2006	Eisenberg, Randall	1.2	Meet with B. Caruso and J. Guglielmo (both FTI) to debrief on Rubin deposition and plan for information needed for cross examination preparation.
20	5/3/2006	Eisenberg, Randall	0.8	Review various supporting materials related to 1113 Declaration.
44	5/3/2006	Eisenberg, Randall	0.7	Prepare for meeting with UCC.
44	5/3/2006	Eisenberg, Randall	0.5	Meet with J. Guglielmo (FTI) to get update of the UCC meeting and to discuss strategy for 1113 preparation.
44	5/3/2006	Eisenberg, Randall	2.4	Participate in meeting with UCC.
49	5/3/2006	Eisenberg, Randall	0.7	Prepare for first meeting with Equity Committee.

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Task Number	Date	Professional	Hours	Activity
49	5/3/2006	Eisenberg, Randall	3.3	Participate in meeting with Equity Committee.
04	5/3/2006	Emrikian, Armen	0.6	Review draft consolidation model and draft comments for C. Tamm (FTI).
04	5/3/2006	Emrikian, Armen	0.5	Review balance sheet in the monthly operating report as reference for balance sheet structure in the consolidation model.
04	5/3/2006	Emrikian, Armen	0.8	Meet with S. Dana (FTI) for an update on status of the P&L module and key issues.
04	5/3/2006	Emrikian, Armen	1.8	Continue building revolver calculation functionality for the consolidation model.
04	5/3/2006	Emrikian, Armen	1.4	Review balance sheet composition and summary balance sheet of the consolidation model and discuss with C. Tamm (FTI).
04	5/3/2006	Emrikian, Armen	1.0	Meet with T. Letchworth (Delphi), S. Clark (Delphi), B. Cammuso (Delphi), C. Darby (Delphi), C. Tamm (FTI) and S. Dana (FTI) to discuss labor allocations in the product line model.
04	5/3/2006	Emrikian, Armen	0.7	Develop content regarding treatment of pension / OPEB legacy costs in the product line P and L model.
05	5/3/2006	Emrikian, Armen	0.5	Review treatment of minority interest, equity income and interest expenses in the current BBP and discuss treatment in the 2007 BBP with K. LoPrete (Delphi).
20	5/3/2006	Fletemeyer, Ryan	0.9	Participate in call with S. Ingle (FTI) to discuss demonstrative exhibits for the 1113 hearing.
20	5/3/2006	Fletemeyer, Ryan	0.3	Participate in call with A. Salazar (Skadden) to discuss declarations and other legal filings under seal.
20	5/3/2006	Fletemeyer, Ryan	1.4	Participate in call to discuss demonstrative exhibits with Skadden, O'Melveny and Delphi.
20	5/3/2006	Fletemeyer, Ryan	0.5	Review demonstrative exhibit edits made by E. Irion (Rothschild).
20	5/3/2006	Fletemeyer, Ryan	0.6	Edit timeline exhibit based on comments from B. Fern (Skadden).
20	5/3/2006	Fletemeyer, Ryan	0.3	Participate in call with J. McPhillips (Hay Group) to discuss access to the labor data room.
20	5/3/2006	Fletemeyer, Ryan	0.5	Participate in call with E. Dilland (Delphi) to discuss additional 1113 exhibit data.
20	5/3/2006	Fletemeyer, Ryan	1.3	Prepare timeline demonstrative exhibit with net income overlay.
20	5/3/2006	Fletemeyer, Ryan	0.4	Work with L. Park (FTI) to discuss 1113 pleadings, declarations, and objections binder.
20	5/3/2006	Fletemeyer, Ryan	0.3	Review timeline exhibit prepared by S. Ingle (FTI).

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20	5/3/2006	Fletemeyer, Ryan	2.3	Create tie-out binder for Eisenberg Declaration.
20	5/3/2006	Fletemeyer, Ryan	0.8	Create summary of census headcount and average wage data provided to Chanin for Eisenberg Declaration tie-out binder.
20	5/3/2006	Fletemeyer, Ryan	0.6	Create liquidity reconciliation sheet to board presentation and steady state model.
20	5/3/2006	Fletemeyer, Ryan	0.4	Discuss final sign-off and reconciliation of 1113 demonstrative exhibits with E. Dilland (Delphi).
20	5/3/2006	Fletemeyer, Ryan	0.7	Review docket for 1113/1114 pleadings, declarations, and objections in order to prepare 1113 binders.
44	5/3/2006	Fletemeyer, Ryan	0.3	Participate in call with M. Cohen (Mesirow) to discuss Furukawa A/P data.
44	5/3/2006	Fletemeyer, Ryan	0.7	Participate in call with J. Wharton (Skadden) to discuss JCI / New Brunswick put and call option in regards to a Mesirow request.
48	5/3/2006	Fletemeyer, Ryan	0.4	Participate in call with C. Comerford (Delphi) to discuss weekly setoff update call and new XXX setoff.
22	5/3/2006	Frankum, Adrian	0.3	Participate in call with M. Pokrassa (FTI) regarding changes to the fresh start presentation.
22	5/3/2006	Frankum, Adrian	1.7	Review first draft of the fresh start presentation for Delphi and develop additional information and slides.
22	5/3/2006	Frankum, Adrian	0.5	Participate in an additional call with M. Pokrassa (FTI) regarding further changes to the fresh start presentation.
38	5/3/2006	Frankum, Adrian	0.7	Review and analyze escalated claims and provide feedback on how to proceed.
38	5/3/2006	Frankum, Adrian	0.6	Review the reclamations report for today's meeting.
38	5/3/2006	Frankum, Adrian	0.5	Meet with R. Emanuel (Delphi), T. McDonagh (FTI), J. Wharton (Skadden), C. Wu (FTI), C. Cattell (Delphi) and Reclamation Team to issues related to Phase III.
38	5/3/2006	Frankum, Adrian	1.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), A. Frankum (FTI) C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III statistics and general reclamations issues.
38	5/3/2006	Frankum, Adrian	0.5	Review escalated claims and provide comments.
44	5/3/2006	Frankum, Adrian	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), T. McDonagh (FTI) B. Pickering (Mesirow), C. Cattell (Delphi) and J. Wharton (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
01	5/3/2006	Guglielmo, James	0.8	Assist with providing access to Virtual Data room for Simpson Thacher representatives.

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20	5/3/2006	Guglielmo, James	1.2	Review supplementary declarations of J. Sheehan, K. Butler and B. Quick (all Delphi).
20	5/3/2006	Guglielmo, James	0.5	Prepare for M. Rubin deposition with T. Jerman (O'Melveny), J. Furfaro (Skadden) and R. Caruso (FTI).
20	5/3/2006	Guglielmo, James	0.9	Participate in call with R. Janger (O'Melveny) to discuss Eisenberg declaration and strategy for potential cross examination.
20	5/3/2006	Guglielmo, James	0.5	Participate in call with W. Shaw (Rothschild) to debrief on J. Millstein deposition.
20	5/3/2006	Guglielmo, James	1.6	Attend deposition of M. Rubin (Chanin).
20	5/3/2006	Guglielmo, James	0.8	Organize the production of the 1113 proceedings binder.
20	5/3/2006	Guglielmo, James	0.7	Meet with T. Jerman (O'Melveny) regarding Millstein deposition and strategy.
20	5/3/2006	Guglielmo, James	2.5	Attend deposition of J. Millstein (Lazard).
20	5/3/2006	Guglielmo, James	0.4	Respond to various emails from R. Eisenberg (FTI) regarding an update on 1113 items.
20	5/3/2006	Guglielmo, James	1.6	Meet with R. Eisenberg and B. Caruso (both FTI) to debrief on Rubin deposition and plan for information needed for cross examination preparation.
44	5/3/2006	Guglielmo, James	0.5	Meet with R. Eisenberg (FTI) to get update of the UCC meeting and to discuss strategy for 1113 preparation.
20	5/3/2006	Ingle, Suaan	0.9	Participate in call with R. Fletemeyer (FTI) to discuss demonstrative exhibits for the 1113 hearing.
20	5/3/2006	Ingle, Suaan	1.6	Direct the production of "Key Events" and "Cumulative Benefits Payments" charts per R. Fletemeyer (FTI) for B. Fern (Skadden).
80	5/3/2006	Janecek, Darin	0.3	Discuss with J. Szmadzinski (FTI) regarding Delphi's information technology allocations to the carve out business lines and pro forma stand alone information technology costs.
80	5/3/2006	Janecek, Darin	0.6	Prepare request list of outstanding items needed from Thermal & Interior management.
80	5/3/2006	Janecek, Darin	0.3	Draft and send e-mail to K. Kuby (FTI) and S. Karamanos (FTI) regarding Project Interior allocations work stream.
80	5/3/2006	Janecek, Darin	0.5	Determine open items and issues relating to Project Interior for the upcoming week.
80	5/3/2006	Janecek, Darin	0.5	Send e-mail to S. Brown (Delphi) and M. Madak (Delphi) regarding general ledger trial balance mapping.

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80	5/3/2006	Janecek, Darin	1.1	Update Project Interior project plan to incorporate recent changes.
80	5/3/2006	Janecek, Darin	1.8	Prepare information request list to be utilized during Project Interior sell side due diligence plant visits.
80	5/3/2006	Janecek, Darin	0.4	Meet with D. Smalstig (FTI) to provide with a project update and discuss open items.
80	5/3/2006	Janecek, Darin	2.9	Analyze general ledger trial balance mapping data provided by Delphi Thermal & Interior management.
80	5/3/2006	Janecek, Darin	0.4	Draft and send e-mail to E. Bartko (FTI) regarding Project Interior project planning and resource needs.
22	5/3/2006	Joffe, Steven	0.5	Discuss deferred taxes in context of fresh start accounting with M. Pokrassa (FTI).
22	5/3/2006	Joffe, Steven	1.3	Conduct research on SOP 90-7 and redraft power point for fresh start accounting.
98	5/3/2006	Johnston, Cheryl	1.8	Review emails for recently received April time detail; download, reconcile to proforma and incorporate into April 2006 master billing detail.
98	5/3/2006	Johnston, Cheryl	2.7	Consolidate 4/1/06 through 4/25/06 detail. Review updated proforma for remaining detail to determine missing time detail which needs to be added to master billing file.
98	5/3/2006	Johnston, Cheryl	0.4	Correspond with K. Schondelmeier (FTI) regarding tasks to be performed for the March 2006 and April 2006 fee statements.
98	5/3/2006	Johnston, Cheryl	0.6	Compile summary data for each code and add proforma numbers and dates.
98	5/3/2006	Johnston, Cheryl	0.9	Generate pivot tables summarizing hours and fees for each Delphi matter code. Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees.
98	5/3/2006	Johnston, Cheryl	0.7	Generate updated proformas for all three Delphi matter codes.
98	5/3/2006	Johnston, Cheryl	1.1	Generate pivot table summarizing hours and fees in April 2006 consolidated master time detail file. Reconcile to proforma and review file to resolve reconciliation issues.
31	5/3/2006	Karamanos, Stacy	1.7	Review E&S' CD of reporting information out of SAP. Document E&S reporting process in preparation for GM depositions on Loss Contract Analysis.
31	5/3/2006	Karamanos, Stacy	0.4	Review AHG's follow up information submission and update the write-up to reflect information sent by W. Reese (Delphi).
31	5/3/2006	Kuby, Kevin	2.1	Review loss contract analysis documentation (Phase II) to ensure consistency with plant visit information.

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40	5/3/2006	Lewandowski, Douglas	0.4	Remove expunged and amended schedules from the potential schedule amendment for T. Behnke (FTI).
38	5/3/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), C. Wu (FTI), J. Wharton (Skadden), A. Frankum (FTI), C. Cattell (Delphi) and Reclamation Team to discuss issues related to Phase III.
38	5/3/2006	McDonagh, Timothy	0.3	Correspond with B. Sheardown (Delphi) to discuss status of claim 813.
38	5/3/2006	McDonagh, Timothy	1.0	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	5/3/2006	McDonagh, Timothy	0.4	Review presentation for Executive Reclamations Report.
38	5/3/2006	McDonagh, Timothy	0.3	Review case law submitted by representatives of claim 69 in support of their disagreement.
38	5/3/2006	McDonagh, Timothy	1.1	Meet with B. Clay (Delphi) to analyze whether the disagreements received complied with the Reclamation Order.
38	5/3/2006	McDonagh, Timothy	0.3	Revise updated claim status statistics.
38	5/3/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/3/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/3/2006	McDonagh, Timothy	1.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), A. Frankum (FTI) C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III statistics and general reclamations issues.
38	5/3/2006	McDonagh, Timothy	0.4	Review various amended supplier summaries.
38	5/3/2006	McDonagh, Timothy	0.5	Prepare Executive Reclamations Report from 5/2/06.
38	5/3/2006	McDonagh, Timothy	0.5	Prepare slide on status of reapplication of wires for weekly reclamations meeting.
44	5/3/2006	McDonagh, Timothy	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), A. Frankum (FTI) B. Pickering (Mesirow), C. Cattell (Delphi) and J. Wharton (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
44	5/3/2006	Panoff, Christopher	0.6	Prepare a summary file of first day motions status for distribution to the UCC.
77	5/3/2006	Panoff, Christopher	1.3	Prepare an updated preference analysis template.
20	5/3/2006	Park, Ji Yon	1.5	Review and compile and organize declaration documents in support of objection to Delphi's 1113/1114 motion.

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20	5/3/2006	Park, Ji Yon	1.7	Review and compile and organize declaration documents submitted to court in support of Delphi's 1113/1114 motion.
20	5/3/2006	Park, Ji Yon	0.8	Review and create an index of all 1113/1114 related documents included in the support documentation and identify ones not included.
20	5/3/2006	Park, Ji Yon	1.4	Review and compile and organize all 1113/1114 motions and responses submitted by the Debtors and the opposing parties.
20	5/3/2006	Park, Ji Yon	0.4	Work with R. Fletemeyer (FTI) to compile 1113 pleadings, declarations, and objections binder.
20	5/3/2006	Park, Ji Yon	1.3	Review and compile and organize depositions of individuals either for or opposing Delphi's 1113/1114 motion.
90	5/3/2006	Pfromer, Edward	1.3	Load and code 18 documents per C. McWee (Delphi).
22	5/3/2006	Pokrassa, Michael	0.5	Meet with S. Joffe (FTI) regarding tax planning and potential fresh start implications related to tax adjustments.
22	5/3/2006	Pokrassa, Michael	0.5	Participate in an additional call with A. Frankum (FTI) regarding further changes to the fresh start presentation.
22	5/3/2006	Pokrassa, Michael	1.9	Prepare a Fresh Start accounting example with regard to debt discharge adjustments, fresh start entries and exchanges of stock.
22	5/3/2006	Pokrassa, Michael	0.6	Research regarding fresh start accounting implementation and potential time frame.
22	5/3/2006	Pokrassa, Michael	0.2	Review of SOP 90-7 relating to tax adjustments and potential implications to non-debtor entities.
22	5/3/2006	Pokrassa, Michael	2.1	Prepare updates to document regarding fresh start accounting and planning for implementation.
22	5/3/2006	Pokrassa, Michael	0.3	Participate in call with A. Frankum (FTI) regarding changes to the fresh start presentation.
98	5/3/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on April time detail.
98	5/3/2006	Schondelmeier, Kathryn	0.8	Follow up with professionals regarding certain expenses billed for March.
80	5/3/2006	Smalstig, David	1.3	Participate in a meeting with M. Barr, C. Savage and A. Ridings (all Rothschild), A. Vandenberg (Delphi) and E. Bartko (FTI) to share financial information gained to date by FTI about the Cockpits and Interior Systems and Integrated Closure Systems.
80	5/3/2006	Smalstig, David	1.1	Participate in a "kick-off" meeting with M. Barr (Rothschild), A. Pasricha, K. Stipp (both Delphi) and E. Bartko (FTI) concerning the sale of the Cockpits and Interior Systems group, including Instrument Panels and Door Latches.

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80	5/3/2006	Smalstig, David	0.4	Meet with D. Janecek (FTI) to provide with a project update and discuss open items.
80	5/3/2006	Smalstig, David	0.9	Coordinate with Rothschild in terms of sending financial model information to them as a follow-up to our meeting on 5/3/06.
80	5/3/2006	Smalstig, David	1.7	Meet to discuss the sale of CIS/UIC business segments with C. Lawrence (Rothschild), D. Resnick (Rothschild), N. Bell (Rothschild), F. Bellar (Delphi), J. Bertrand (Delphi), A. Pasricha (Delphi), L. Offenberger (Delphi), K. Stipp (Delphi), B. Dellinger (Delphi), J. Sheehan (Delphi), D. Sherbin (Delphi), and E. Bartko (FTI).
99	5/3/2006	Smalstig, David	2.0	Travel from Chicago, IL to Detroit, MI.
80	5/3/2006	Szmadzinski, Joseph	1.3	Review and provide comments on a Rothschild packet including the original Prospectus and the Delphi financial and operating book.
80	5/3/2006	Szmadzinski, Joseph	0.3	Discuss with D. Janecek (FTI) regarding Delphi's information technology allocations to the carve out business lines and pro forma stand alone information technology costs.
04	5/3/2006	Tamm, Christopher	1.0	Meet with T. Letchworth (Delphi), S. Clark (Delphi), B. Cammuso (Delphi), C. Darby (Delphi), A. Emrikian (FTI), and S. Dana (FTI) to discuss labor allocations in the product line model.
04	5/3/2006	Tamm, Christopher	1.5	Discuss with A. Emrikian (FTI) the balance sheet construction in the product line model.
04	5/3/2006	Tamm, Christopher	1.4	Create summary sheet of balance sheet line item treatment / split basis between Continuing and Non-Continuing product lines.
04	5/3/2006	Tamm, Christopher	1.2	Add year 2012 to all of the financial statement worksheets in Continuing and Non-Continuing product lines.
04	5/3/2006	Tamm, Christopher	2.8	Update balance sheet calculations in the product line model for new line item composition.
23	5/3/2006	Uhl, Michael	1.0	Update DACOR missing addresses received from J. Deluca (Delphi) that are missing from 5/1 DACOR file.
80	5/3/2006	Ward, James	2.8	Code multiple items to the dataroom database and review.
80	5/3/2006	Ward, James	1.9	Isolate the Other COS Expense line item for FY05 and FY06 forecast.
80	5/3/2006	Ward, James	2.1	Isolate the Manufacturing Expense line item for FY05 and FY06 forecast.
28	5/3/2006	Weber, Eric	0.3	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).

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28	5/3/2006	Weber, Eric	0.6	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX and XXX.
28	5/3/2006	Weber, Eric	0.3	Revise foreign supplier validation documents including hotsheet, hostage sheet, verification sheet, legal litmus, etc. for supplier XXX.
77	5/3/2006	Weber, Eric	0.6	Revise preference analysis for supplier XXX.
77	5/3/2006	Weber, Eric	1.2	Prepare preference analysis for supplier XXX.
77	5/3/2006	Weber, Eric	1.7	Prepare unsecured claim analysis for supplier XXX following assumption of their contracts under the CAP motion.
77	5/3/2006	Weber, Eric	0.9	Revise preference analysis for supplier XXX.
77	5/3/2006	Weber, Eric	2.4	Review and update Sharepoint document retention library to ensure required files are stored for various CAP cases.
77	5/3/2006	Weber, Eric	1.1	Revise and follow up on CAP supplier response letters for suppliers XXX, XXX, and XXX.
77	5/3/2006	Weber, Eric	0.8	Revise preference analysis for supplier XXX.
77	5/3/2006	Weber, Eric	0.7	Revise preference analysis for supplier XXX.
28	5/3/2006	Wehrle, David	0.3	Finalize communication to commodity directors, commodity managers, and lead negotiators to explain foreign supplier case survey.
28	5/3/2006	Wehrle, David	0.4	Discuss XXX Essential Supplier case issues with N. Jordan (Delphi).
28	5/3/2006	Wehrle, David	0.6	Correspond with J. Ruhm (Callaway) regarding XXX Essential Supplier case and reconciliation of pre-petition claim.
28	5/3/2006	Wehrle, David	0.8	Review and respond to correspondence from J. Lyons (Skadden) regarding settlement agreement with XXX and its correspondence with its suppliers.
75	5/3/2006	Wehrle, David	0.4	Review weekly contract extension report out file and compare progress with prior week.
77	5/3/2006	Wehrle, David	0.4	Discuss XXX contract assumption terms with N. Jordan (Delphi) and supporting data needed for contract assumption and Prefunded Supplier business cases.
77	5/3/2006	Wehrle, David	0.3	Review pending cases and review meeting schedule with N. Smith (Delphi).
77	5/3/2006	Wehrle, David	0.4	Discuss strategy for closing XXX contract assumption case with N. Smith (Delphi).

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77	5/3/2006	Wehrle, David	0.7	Discuss issues related to XXX contract assumption case with N. Jordan (Delphi) and provide questions and comments to J. Lyons (Skadden).
77	5/3/2006	Wehrle, David	0.6	Correspond with L. Lundquist and S. Wisniewski (both Delphi) regarding accounting treatment of proposed contract assumption settlement with XXX.
77	5/3/2006	Wehrle, David	0.3	Discuss XXX contract assumption negotiations and terms with J. Lyons (Skadden).
38	5/3/2006	Wu, Christine	0.6	Review, update and reconcile amended claim log.
38	5/3/2006	Wu, Christine	0.5	Discuss with B. Clay (Delphi) details of goods related to amended claim 696.
38	5/3/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), T. McDonagh (FTI), J. Wharton (Skadden), A. Frankum (FTI), C. Cattell (Delphi) and Reclamation Team to issues related to Phase III.
38	5/3/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/3/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/3/2006	Wu, Christine	1.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), A. Frankum (FTI) C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III statistics and general reclamations issues.
38	5/3/2006	Wu, Christine	1.1	Meet with D. Barker (Delphi) to review claims with disagreements.
38	5/3/2006	Wu, Christine	3.0	Review and revise summary schedule of general signed disagreement issues.
38	5/3/2006	Wu, Christine	0.9	Prepare slides for 5/4/06 Weekly Reclamations Review meeting.
38	5/3/2006	Wu, Christine	0.5	Prepare claim status by case manager report as of 5/2/06.
44	5/3/2006	Wu, Christine	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), A. Frankum (FTI) B. Pickering (Mesirow), C. Cattell (Delphi) and J. Wharton (Skadden) to review status of claims, amended claim approvals and general reclamations issues.
80	5/4/2006	Abbott, Jason	2.5	Update cost workbook for allocation by line item.
80	5/4/2006	Abbott, Jason	2.7	Reconcile the plant financials to the summary of sales and operating income by saleable product and update door modules for Europe.

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80	5/4/2006	Abbott, Jason	2.1	Prepare template for detail of labor by plant.
99	5/4/2006	Abbott, Jason	2.0	Travel from Detroit, MI to Chicago, IL.
80	5/4/2006	Bartko, Edward	1.8	Analyze plant statistics, business, customers for Cockpit & Interior Systems and Integrated Closure System (ICS).
80	5/4/2006	Bartko, Edward	0.8	Review with J. Ward (FTI) and D. Smalstig (FTI) the factual data on a plant level basis.
80	5/4/2006	Bartko, Edward	1.5	Read and analyze Integrated Closure Systems (ICS) Business Review - April 2006.
99	5/4/2006	Bartko, Edward	3.0	Travel from Detroit, MI to Washington, DC.
23	5/4/2006	Behnke, Thomas	1.3	Review triage report to identify claim examples for training. View images and select examples.
23	5/4/2006	Behnke, Thomas	0.5	Draft initial draft of training agenda.
23	5/4/2006	Behnke, Thomas	1.1	Continue planning for claims processing training including analysis of nature of claim groups and draft report for training presentation.
23	5/4/2006	Behnke, Thomas	0.3	Review and comment on overview claims presentation.
23	5/4/2006	Behnke, Thomas	0.8	Participate in call with R. Reese (Skadden) and D. Unrue (Delphi) regarding claims reconciliation process training.
23	5/4/2006	Behnke, Thomas	0.3	Follow-up on notice to an environmental claimant.
40	5/4/2006	Behnke, Thomas	0.3	Participate in call with J. DeLuca (Delphi) regarding Delphi Amherst and claims process.
40	5/4/2006	Behnke, Thomas	0.7	Finalize analysis of Delphi Amherst vendors.
20	5/4/2006	Caruso, Robert	2.2	Meet with D. Kidd, B. Quick (both Delphi) and R. Eisenberg and J. Guglielmo (both FTI) regarding IUE Labor Agreements, bargaining and plant related information.
20	5/4/2006	Caruso, Robert	1.5	Meet with R. Eisenberg and J. Guglielmo (both FTI) to prepare for Eisenberg testimony.
20	5/4/2006	Caruso, Robert	0.3	Review outline of items to discuss with labor team prepared by J. Guglielmo (FTI) and provide commentary.
20	5/4/2006	Caruso, Robert	0.8	Read March 24th proposal document in preparation for R. Eisenberg (FTI) testimony.
31	5/4/2006	Caruso, Robert	0.3	Participate in call with K. Kuby (FTI) regarding additional review of underlying documents related to loss contract motion.
01	5/4/2006	Concannon, Joseph	1.4	Research questions received from D. Kirsch (A&M) related to the March 2006 financial statements and EBITDAR calculation.

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04	5/4/2006	Concannon, Joseph	1.2	Research the availability of a breakout of the components of factory cost of sales through various conversations with R. Balgenorth (Delphi) and K. Langford (Delphi) for purposes of the product line model.
20	5/4/2006	Concannon, Joseph	1.7	Review first draft of the analysis showing the cash impact of a change in AP/AR Terms for purposes of the 1113 hearing.
20	5/4/2006	Concannon, Joseph	2.6	Create analysis showing the cash impact of a change in AP/AR Terms for purposes of the 1113 hearing.
04	5/4/2006	Dana, Steven	1.4	Work with C. Tamm (FTI) related to the product line model financial statement structure.
04	5/4/2006	Dana, Steven	0.6	Revise overlay 1 tab to simplify structure in order to facilitate overlay review process.
04	5/4/2006	Dana, Steven	0.6	Revise overlay 3 tab to simplify structure in order to facilitate overlay review process.
04	5/4/2006	Dana, Steven	0.9	Prepare detailed memo to A. Emrikian (FTI) regarding the correction of certain line item classification issues within the Product Line P&L model and the divisional submissions.
04	5/4/2006	Dana, Steven	0.5	Revise overlay 2 tab to simplify structure in order to facilitate overlay review process.
04	5/4/2006	Dana, Steven	0.6	Update QC matrix file to facilitate tracking of the QC effort by J. Concannon (FTI).
04	5/4/2006	Dana, Steven	2.8	Prepare overlay treatment package for T. Letchworth (Delphi) regarding the treatment of certain labor cost related Transformation overlays.
04	5/4/2006	Dana, Steven	2.7	Prepare overlay treatment package for S. Clark (Delphi) regarding the treatment of certain fixed cost related Transformation overlays.
05	5/4/2006	Eisenberg, Randall	1.1	Participate in call with S. Salrin (Delphi), J. Pritchett (Delphi), A. Frankum (FTI) and N. Torracco (Rothschild) regarding the budget business planning process.
05	5/4/2006	Eisenberg, Randall	0.7	Prepare for call with S. Salrin (Delphi) regarding budget business planning process.
20	5/4/2006	Eisenberg, Randall	1.5	Meet with B. Caruso and J. Guglielmo (both FTI) regarding preparation for 1113 testimony.
20	5/4/2006	Eisenberg, Randall	2.2	Meet with D. Kidd, B. Quick (both Delphi) and B. Caruso and J. Guglielmo (both FTI) regarding IUE Labor Agreements, bargaining and plant related information.
20	5/4/2006	Eisenberg, Randall	1.9	Review various Declarations and supporting documents to the Eisenberg Declaration.
20	5/4/2006	Eisenberg, Randall	0.8	Prepare for meeting with D. Kidd and B. Quick (both Delphi).

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20	5/4/2006	Eisenberg, Randall	0.9	Participate in labor strategy call with Company and its advisors.
44	5/4/2006	Eisenberg, Randall	0.5	Participate in call with J. Guglielmo (FTI), L. Slezingner (Mesirow), A. Parks (Mesirow) regarding information requests.
04	5/4/2006	Emrikian, Armen	0.6	Meet with A. Frankum (FTI) to review results of budget meeting and impact on the product line model.
04	5/4/2006	Emrikian, Armen	1.0	Outline issues related to balance sheet and cash flow statement development in the consolidation model.
04	5/4/2006	Emrikian, Armen	0.5	Meet with T. Letchworth, J. Pritchett (both Delphi) and A. Frankum (FTI) to review and revise presentation on product line model for the Delphi deal teams.
04	5/4/2006	Emrikian, Armen	1.3	Prepare summary document of the product line P and L model for the M&A teams.
04	5/4/2006	Emrikian, Armen	1.0	Meet with J. Pritchett, S. Salrin, S. Dameron Clark and T. Letchworth (all Delphi) regarding treatment of service and legacy pension and OPEB in the product line P and L model.
04	5/4/2006	Emrikian, Armen	0.4	Review U.S. / RoW working capital analysis for the consolidation model.
04	5/4/2006	Emrikian, Armen	1.5	Review Paycraft labor analysis for the product line P and L model.
04	5/4/2006	Emrikian, Armen	1.2	Review and revise summary of treatment of balance sheet accounts in the consolidation model.
99	5/4/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
80	5/4/2006	Farrell, David	1.6	Review and analyze documents provided by D. Smalstig (FTI) and D. Janeczek (FTI) regarding cockpits.
20	5/4/2006	Fletemeyer, Ryan	0.7	Review revised labor room document count and date added summary.
20	5/4/2006	Fletemeyer, Ryan	0.4	Review labor room document count and date added summary for Guglielmo testimony preparation.
20	5/4/2006	Fletemeyer, Ryan	0.9	Prepare supplement to Eisenberg tie-out binder for additional supporting and review documents.
20	5/4/2006	Fletemeyer, Ryan	0.4	Review Kidd declaration in support of 1113 Motion.
20	5/4/2006	Fletemeyer, Ryan	1.8	Work with J. Guglielmo (FTI) to discuss listing of all documents and request provided to Chanin.
20	5/4/2006	Fletemeyer, Ryan	0.6	Compile UAW attrition program data referred to in Rubin's Expert Report.
20	5/4/2006	Fletemeyer, Ryan	0.5	Review Millstein Expert Report and 13 week liquidity analysis.

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20	5/4/2006	Fletemeyer, Ryan	0.3	Compile 2006 Plant Budget data referred to in Rubin's Expert Report.
20	5/4/2006	Fletemeyer, Ryan	0.8	Compile Debtor documents related to SG&A savings referred to in Rubin's Expert Report.
20	5/4/2006	Fletemeyer, Ryan	1.1	Review Eisenberg Declaration and prepare summary of additional support schedules needed for tie-out binder.
20	5/4/2006	Fletemeyer, Ryan	0.4	Edit labor call 1113 agenda.
20	5/4/2006	Fletemeyer, Ryan	0.9	Review M. Rubin deposition testimony.
20	5/4/2006	Fletemeyer, Ryan	0.5	Review Delphi 8K disclosure on GM price-downs.
44	5/4/2006	Fletemeyer, Ryan	0.5	Review 4/28/06 weekly vendor motion tracking schedule for the UCC and provide comments to C. Panoff (FTI).
44	5/4/2006	Fletemeyer, Ryan	0.3	Review and distribute 4/28/06 weekly cash balance information to A. Parks (Mesirow).
44	5/4/2006	Fletemeyer, Ryan	1.1	Participate in phone call with J. Guglielmo (FTI) on update of open Mesirow items.
44	5/4/2006	Fletemeyer, Ryan	0.4	Review Mesirow borrowing base questions.
48	5/4/2006	Fletemeyer, Ryan	0.3	Review and respond to XXX setoff questions from C. Lagow (Togut).
04	5/4/2006	Frankum, Adrian	0.5	Meet with T. Letchworth, J. Pritchett (both Delphi) and A. Emrikian (FTI) to review and revise presentation on product line model for the Delphi deal teams.
04	5/4/2006	Frankum, Adrian	0.6	Meet with A. Emrikian (FTI) to review results of budget meeting and impact on the product line model.
05	5/4/2006	Frankum, Adrian	1.1	Meet with S. Salrin, J. Pritchett (both Delphi), R. Eisenberg (FTI) and N. Torracco (Rothschild) to strategize on planning for budget submissions and required timing.
05	5/4/2006	Frankum, Adrian	0.6	Draft preliminary typical bankruptcy timeline for use in budget discussions with management.
05	5/4/2006	Frankum, Adrian	0.4	Participate in call with J. Lyons (Skadden) regarding typical bankruptcy timeline for 2007 - 2012 BBP.
05	5/4/2006	Frankum, Adrian	0.8	Review and comment on business plan budget presentation provided by S. Salrin (Delphi).
20	5/4/2006	Frankum, Adrian	0.4	Investigate questions from Lazard with D. Fidler and S. Kihn (both Delphi).
22	5/4/2006	Frankum, Adrian	0.8	Work with M. Pokrassa (FTI) to review changes to the current version of the fresh start presentation.

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Task Number	Date	Professional	Hours	Activity
22	5/4/2006	Frankum, Adrian	1.4	Review and revise current draft of the fresh start accounting presentation for Delphi.
22	5/4/2006	Frankum, Adrian	3.0	Meet with D. Fidler, P. Dawson, D. Brewer (all Delphi) and R. Reese (Skadden) to discuss, review and plan the wire application process.
22	5/4/2006	Frankum, Adrian	0.6	Meet with R. Reese (Skadden) to discuss issues relating to set-offs and reclamations in the context of the wire application process.
98	5/4/2006	Frankum, Adrian	0.7	Participate in call with K. Schondelmeier (FTI) to discuss the status of the March fee statement.
98	5/4/2006	Frankum, Adrian	0.8	Review R. Eisenberg's (FTI) comments on the March fee statement.
98	5/4/2006	Frankum, Adrian	0.6	Draft revisions to exhibit C of the March fee statement.
01	5/4/2006	Guglielmo, James	0.3	Review and coordinate A&M requests on asset sale notices.
20	5/4/2006	Guglielmo, James	2.3	Develop detailed agenda outline and questions for Delphi Labor team meeting with FTI declaration team on IUE-CWA rebuttal and potential cross examination.
20	5/4/2006	Guglielmo, James	1.2	Review depositions of J. Millstein (Lazard) and M. Rubin (Chanin).
20	5/4/2006	Guglielmo, James	0.4	Review 1113 proceeding binder with L. Park (FTI).
20	5/4/2006	Guglielmo, James	1.5	Meet with R. Eisenberg and B. Caruso (both FTI) to prepare for Eisenberg testimony.
20	5/4/2006	Guglielmo, James	0.7	Review of document listing with "date added" of labor documents on virtual data room.
20	5/4/2006	Guglielmo, James	2.3	Meet with D. Kidd, B. Quick (both Delphi) and R. Eisenberg and B. Caruso (both FTI) regarding IUE Labor Agreements, bargaining and plant related information.
20	5/4/2006	Guglielmo, James	1.8	Work with R. Fletemeyer (FTI) to prepare support files for documents produced to Chanin with date provided.
20	5/4/2006	Guglielmo, James	0.5	Attend the 1113 strategy call with Skadden, O'Melveny and Delphi. (partial).
20	5/4/2006	Guglielmo, James	1.9	Work to resolve access issues for 1113 professionals to the virtual data room.
20	5/4/2006	Guglielmo, James	0.4	Review overhead allocation files as prepared by Delphi for open Chanin requests.
44	5/4/2006	Guglielmo, James	0.4	Review intercompany analysis of Delphi Corp and DAS LLC in response to a Mesirow request.

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Task Number	Date	Professional	Hours	Activity
44	5/4/2006	Guglielmo, James	1.1	Participate in phone call with R. Fletemeyer (FTI) on update of open Mesirow items.
44	5/4/2006	Guglielmo, James	0.5	Participate in call with L. Slezinger and A Parks (both Mesirow) and R. Eisenberg (FTI) to discuss Mesirow open items.
80	5/4/2006	Janecek, Darin	1.0	Discuss with D. Smalstig (FTI) regarding corporate and divisional allocations, including information from the meeting with Delphi/T&I resources.
80	5/4/2006	Janecek, Darin	0.4	Send e-mail to plant controllers to follow up on discussion during conference call.
80	5/4/2006	Janecek, Darin	0.7	Meet with D. Smalstig (FTI), A. Vandenberg (Delphi), and J. Nolan (Delphi) regarding Delphi corporate allocations.
80	5/4/2006	Janecek, Darin	0.7	Participate in conference call with the plant controllers of the Delphi business lines to be divested to discuss timing, information required, team contacts, logistics, etc., together with A. Vandenberg (Delphi), S. Brown (Delphi) and D. Smalstig (FTI).
80	5/4/2006	Janecek, Darin	0.8	Discuss with S. Brown (Delphi) regarding Project Interior allocations to the carve out businesses.
80	5/4/2006	Janecek, Darin	0.6	Draft memo to D. Farrell (FTI) regarding Project Interior planning and manufacturing plant diligence work stream.
80	5/4/2006	Janecek, Darin	0.3	Review with D. Smalstig (FTI) issues to be discussed on plant controllers conference call.
80	5/4/2006	Janecek, Darin	0.1	Send e-mail to S. Brown (Delphi) and M. Madak (Delphi) regarding Project Interior open information requests.
80	5/4/2006	Janecek, Darin	0.2	Send e-mail to D. Farrell (FTI) to provide him with Project Interior preliminary documentation.
80	5/4/2006	Janecek, Darin	0.2	E-mail Project Interior data room index to Rothschild.
99	5/4/2006	Janecek, Darin	2.0	Travel from Detroit, MI to Chicago, IL.
98	5/4/2006	Johnston, Cheryl	0.3	Generate and review draft April 2006 Exhibit C query and convert to MS Word.
98	5/4/2006	Johnston, Cheryl	0.4	Generate and review March 2006 Exhibit D.
98	5/4/2006	Johnston, Cheryl	0.6	Download updated March 2006 master expense file. Review and format for upload into MS Access database.
98	5/4/2006	Johnston, Cheryl	0.7	Enter summary data under each task code category, review and send to K. Schondelmeier (FTI).
98	5/4/2006	Johnston, Cheryl	0.3	Generate and review query for March 2006 Exhibit C.
98	5/4/2006	Johnston, Cheryl	1.1	Enter summary of hours and fees by category for April 2006 Exhibit C; review and send to K. Schondelmeier (FTI).

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Task Number	Date	Professional	Hours	Activity
98	5/4/2006	Johnston, Cheryl	0.3	Research the status of February payment; respond to A. Frankum's (FTI) inquiry.
98	5/4/2006	Johnston, Cheryl	0.5	Review and update prof_id field in time detail table.
98	5/4/2006	Johnston, Cheryl	0.4	Review and update staff table in database for linking purposes.
98	5/4/2006	Johnston, Cheryl	0.5	Review Excel 4/1/06 through 4/16/06 time detail and incorporate into MS Access fee statement database.
98	5/4/2006	Johnston, Cheryl	0.6	Download March 2006 master billing file and upload into Access database.
98	5/4/2006	Johnston, Cheryl	0.5	Generate March 2006 expense query and create and review March 2006 expense exhibits.
31	5/4/2006	Karamanos, Stacy	0.7	Review AHG's follow up #2 information submission and update the write-up to reflect information sent by W. Reese (Delphi).
31	5/4/2006	Kuby, Kevin	2.0	Review and develop illustrative data for loss contract motion.
31	5/4/2006	Kuby, Kevin	0.3	Participate in call with R. Caruso (FTI) regarding additional review of underlying documents related to loss contract motion.
22	5/4/2006	McDonagh, Timothy	0.9	Analyze and prepare timeline for fresh start accounting start up.
38	5/4/2006	McDonagh, Timothy	0.4	Prepare supplier summaries to be sent to P. Dawson (Delphi) relating to reapplication of wires.
38	5/4/2006	McDonagh, Timothy	0.3	Participate in call with P. Dawson (Delphi) to discuss reapplication of wires.
38	5/4/2006	McDonagh, Timothy	0.7	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/4/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	5/4/2006	McDonagh, Timothy	0.5	Prepare Executive Reclamations Report from 5/3/06.
38	5/4/2006	McDonagh, Timothy	0.6	Prepare Executive Reclamations Report from 5/4/06.
38	5/4/2006	McDonagh, Timothy	1.1	Review various amended supplier summaries.
38	5/4/2006	McDonagh, Timothy	0.8	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	5/4/2006	McDonagh, Timothy	0.4	Draft e-mail discussing the possibility of claim 501 being paid early.
38	5/4/2006	McDonagh, Timothy	0.5	Participate in call with representative of claim 501 to discuss possible early payment.

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38	5/4/2006	McDonagh, Timothy	0.8	Assist case managers in completing template on whether disagreements complied with the Reclamation Order.
38	5/4/2006	McDonagh, Timothy	0.3	Review issues related to claim 501 and the CAP agreement.
38	5/4/2006	McDonagh, Timothy	0.4	Reconcile disagreements with SharePoint contact log.
38	5/4/2006	McDonagh, Timothy	1.0	Design chart showing progress of resolving disagreements in Phase III.
77	5/4/2006	Panoff, Christopher	2.6	Prepare a documentation for distribution and closure of all open case under the Contract Assumption Motion.
77	5/4/2006	Panoff, Christopher	0.5	Prepare correspondence with lead negotiators to get updates on case status.
20	5/4/2006	Park, Ji Yon	0.6	Identify newly added court documents and update index accordingly.
20	5/4/2006	Park, Ji Yon	0.4	Review 1113 proceeding binder with J. Guglielmo (FTI).
20	5/4/2006	Park, Ji Yon	1.7	Compile and organize additional depositions/declarations in preparation for 1113/1114 court hearing.
90	5/4/2006	Pfromer, Edward	0.7	Investigate enabling of access for additional professionals per C. McWee (Delphi).
22	5/4/2006	Pokrassa, Michael	0.6	Make updates to the timeline analysis of fresh start accounting.
22	5/4/2006	Pokrassa, Michael	0.8	Participate in phone calls with A. Frankum (FTI) regarding Fresh Start presentation.
22	5/4/2006	Pokrassa, Michael	1.9	Prepare a Fresh Start accounting example with regard to debt discharge adjustments, fresh start entries and exchanges of stock.
22	5/4/2006	Pokrassa, Michael	1.1	Review draft fresh start accounting presentation.
22	5/4/2006	Pokrassa, Michael	0.8	Research regarding fresh start accounting implementation, potential time frame, prior examples of adjustments.
98	5/4/2006	Schondelmeier, Kathryn	1.3	Review and update Exhibit D to ensure that all tasks are coded appropriately.
98	5/4/2006	Schondelmeier, Kathryn	2.1	Incorporate R. Eisenberg's (FTI) comments into Exhibit D of the March Fee Statement and review.
98	5/4/2006	Schondelmeier, Kathryn	0.7	Participate in call with A. Frankum (FTI) to discuss status of the March fee statement.
98	5/4/2006	Schondelmeier, Kathryn	1.3	Incorporate R. Eisenberg's (FTI) comments into Exhibit F of the March Fee Statement and review.
98	5/4/2006	Schondelmeier, Kathryn	0.7	Incorporate R. Eisenberg's (FTI) comments into Exhibit C of the March Fee Statement and review.
98	5/4/2006	Schondelmeier, Kathryn	1.5	Review and update March expenses.

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98	5/4/2006	Schondelmeier, Kathryn	0.7	Correspond with C. Johnston (FTI) regarding creating a preliminary Exhibit C for the April Fee Statement.
40	5/4/2006	Shah, Sanket	2.1	Create Schedule F's for new DACOR FILE by parsing and formatting data with proper CMSI requirements.
80	5/4/2006	Smalstig, David	1.0	Discuss with D. Janecek (FTI) regarding corporate and divisional allocations, including information from the meeting with Delphi/T&I resources.
80	5/4/2006	Smalstig, David	0.7	Meet with J. Nolan (Delphi), A. Vandenberg (Delphi) and D. Janecek (FTI) to discuss corporate allocations to the T&I division.
80	5/4/2006	Smalstig, David	0.7	Participate in conference call with the plant controllers of the Delphi business lines to be divested to discuss timing, information required, team contacts, logistics, etc., together with A. Vandenberg (Delphi), S. Brown (Delphi) and D. Janecek (FTI).
80	5/4/2006	Smalstig, David	0.8	Review with J. Ward (FTI) and E. Bartko (FTI) the factual data on a plant level basis.
80	5/4/2006	Smalstig, David	0.4	Prepare for conference call with Delphi plant controllers to discuss pending plant visits over the next two weeks relating to the due diligence process.
80	5/4/2006	Smalstig, David	2.1	Review the financial model as created by FTI and provide feedback to the FTI team members in terms changes required to formatting and splits by product line.
80	5/4/2006	Smalstig, David	0.3	Review with D. Janecek (FTI) issues to be discussed on plant controllers conference call.
99	5/4/2006	Smalstig, David	2.0	Travel from Detroit, MI, to Chicago, IL.
80	5/4/2006	Szmadzinski, Joseph	1.4	Review initial cost allocation model for each segment of T&I.
04	5/4/2006	Tamm, Christopher	2.2	Compare PayCraft product line labor data to the budget business plan data for over 100 product lines and develop list of issues.
04	5/4/2006	Tamm, Christopher	0.5	Update elimination calculations in the product line model.
04	5/4/2006	Tamm, Christopher	1.9	Update the interest expense and cash calculations in the product line model.
04	5/4/2006	Tamm, Christopher	1.4	Work with S. Dana (FTI) related to the product line model financial statement structure.
99	5/4/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
23	5/4/2006	Uhl, Michael	1.2	Extract DACOR invoices details from 5/1 data for XXX.
80	5/4/2006	Ward, James	0.8	Review with E. Bartko (FTI) and D. Smalstig (FTI) the factual data on a plant level basis.

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80	5/4/2006	Ward, James	2.1	Create template for tear sheets.
80	5/4/2006	Ward, James	2.1	Analyze and organize divisional organizational charts.
80	5/4/2006	Ward, James	2.3	Populate Tear sheet financial data for all plants.
99	5/4/2006	Ward, James	3.0	Travel from Detroit, MI to Washington, DC.
28	5/4/2006	Weber, Eric	0.4	Assist Delphi Commodity Managers with deployment of foreign supplier survey.
28	5/4/2006	Weber, Eric	0.7	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
77	5/4/2006	Weber, Eric	1.5	Prepare preference analysis for supplier XXX.
77	5/4/2006	Weber, Eric	1.0	Revise and follow up on CAP supplier response letters for suppliers XXX, XXX, and XXX.
77	5/4/2006	Weber, Eric	0.6	Prepare approved supplier files for wire processing, create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment.
77	5/4/2006	Weber, Eric	1.1	Update CAP Case Management Tracking database for multiple CAP cases.
77	5/4/2006	Weber, Eric	1.1	Review and update Sharepoint document retention library to ensure required files are stored for various CAP cases.
77	5/4/2006	Weber, Eric	1.0	Prepare PDF files of various CAP documents for upload into the Sharepoint document retention library.
99	5/4/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	5/4/2006	Wehrle, David	0.8	Correspond with B. Haykinson (Delphi) and J. Ruhm (Delphi) regarding settlement with XXX and reconciliation of pre-petition claim.
28	5/4/2006	Wehrle, David	0.7	Review weekly motion tracker and contract assumption reports and distribute to Delphi personnel and professionals.
28	5/4/2006	Wehrle, David	0.4	Review settlement agreement with XXX and confirm with R. Reese (Skadden) that company is still eligible for payment for tooling under Lienholder motion.
28	5/4/2006	Wehrle, David	0.5	Participate in Lienholder motion review meeting with Y. Elissa and J. Stegner (Delphi) and J. Lyons (Skadden). Review XXX, XXX, and XXX cases.
28	5/4/2006	Wehrle, David	0.4	Participate in Foreign Supplier motion review meeting with J. Stegner (Delphi) and J. Lyons (Skadden). Approve XXX and XXX settlements.

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28	5/4/2006	Wehrle, David	0.6	Participate in Essential Supplier motion review meeting with J. Stegner, J. Hudson, and M. Everett (all Delphi) and J. Lyons (Skadden) and J. Ruhm (Callaway).
28	5/4/2006	Wehrle, David	0.3	Participate in Lienholder motion review meeting with M. Hall and J. Stegner (both Delphi) and J. Lyons (Skadden). Approve settlements with XXX and XXX.
44	5/4/2006	Wehrle, David	0.3	Discuss procedure with R. Reese (Skadden) to request UCC review and comment regarding reclamation payment to XXX in addition to contract assumption.
44	5/4/2006	Wehrle, David	0.4	Draft request to B. Pickering (Mesirow) for UCC review and comment regarding reclamation payment to XXX in addition to contract assumption.
75	5/4/2006	Wehrle, David	0.8	Review contract expiration data and discuss differences in SharePoint data sources with T. Sheneman (Delphi).
77	5/4/2006	Wehrle, David	0.9	Correspond with L. Lundquist (Delphi) regarding history of payment terms with XXX. Discuss status of negotiations and scheduling of case presentation.
77	5/4/2006	Wehrle, David	0.3	Follow-up with Contract Assumption Team regarding documentation for XXX contract assumption.
77	5/4/2006	Wehrle, David	0.7	Review pending cases, schedule, and resources with N. Smith (Delphi).
38	5/4/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	5/4/2006	Wu, Christine	0.5	Discuss with K. Donaldson (Delphi) revisions to amended supplier summaries for claims 586, 248, 811 and 455.
38	5/4/2006	Wu, Christine	0.8	Review amended supplier summary for claim 111 and discuss with T. Hinton (Delphi).
38	5/4/2006	Wu, Christine	0.7	Review amended supplier summary for claim 313.
38	5/4/2006	Wu, Christine	0.2	Prepare amended Statement of Reclamation and supplier summary for claim 696 and claim 557.
38	5/4/2006	Wu, Christine	0.7	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/4/2006	Wu, Christine	0.9	Review signed letters of disagreement for claims 203, 834 and 857 and update summary schedule of signed disagreement reviews.

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38	5/4/2006	Wu, Christine	0.7	Discuss with various case managers analysis of signed disagreements and preparation of case manager disagreement review.
38	5/4/2006	Wu, Christine	0.3	Review amended supplier summary for claim 248.
38	5/4/2006	Wu, Christine	0.4	Review amended supplier summary for claim 91 and discuss with L. Norwood (Delphi).
38	5/4/2006	Wu, Christine	0.5	Review amended supplier summary for claim 592.
38	5/4/2006	Wu, Christine	0.2	Review amended supplier summary for claim 586.
38	5/4/2006	Wu, Christine	0.5	Review amended supplier summary for claim 811.
38	5/4/2006	Wu, Christine	1.0	Review amended supplier summary for claim 455.
38	5/4/2006	Wu, Christine	0.6	Discuss with case managers the signed disagreement review process.
38	5/4/2006	Wu, Christine	0.2	Prepare claim status by case manager report as of 5/3/06.
99	5/4/2006	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
80	5/5/2006	Abbott, Jason	0.4	Discuss with D. Farrell (FTI), J. Ward (FTI), and D. Janecek (FTI) regarding Project Interior financial templates.
80	5/5/2006	Abbott, Jason	0.5	Draft and send an email to M. Petropoulos (FTI) with a status update and engagement issues thus far.
80	5/5/2006	Abbott, Jason	1.0	Create Quality of Earnings schedule for Latches.
80	5/5/2006	Abbott, Jason	1.1	Create Quality of Earnings schedule for Door Modules.
80	5/5/2006	Abbott, Jason	0.8	Create Quality of Earnings schedule for DCX related plants.
80	5/5/2006	Abbott, Jason	0.9	Create Quality of Earnings schedule for Instrument Panels.
80	5/5/2006	Abbott, Jason	0.8	Create Quality of Earnings schedule for Cockpits.
80	5/5/2006	Abbott, Jason	1.1	Create consolidated Quality of Earnings schedule for all product lines.
23	5/5/2006	Behnke, Thomas	0.3	Follow-up on correspondence and call with D. Unrue (Delphi) regarding claims reconciliation.
20	5/5/2006	Caruso, Robert	3.1	Meet with representatives from Delphi, Skadden, Rothschild and FTI to prepare for 1113 meeting and testimony.
20	5/5/2006	Caruso, Robert	2.9	Continue preparation with Company and it's advisors regarding 1113 meeting and testimony.
99	5/5/2006	Caruso, Robert	3.0	Travel from New York, NY to Detroit, MI.
01	5/5/2006	Concannon, Joseph	0.1	Prepare and send the 4/28/06 Motion Tracking file to D. Kirsch (A&M).

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01	5/5/2006	Concannon, Joseph	0.1	Post the 4/28/06 Motion Tracking file sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
20	5/5/2006	Concannon, Joseph	0.7	Review the GMNA forecast to determine the major differences between the 13 week cash flow forecast and the steady state for purposes of the 1113 hearing.
20	5/5/2006	Concannon, Joseph	0.6	Discuss the assumptions in the 13 week forecast with M. Beckett (Delphi) for purposes of the working capital metrics analysis created for the 1113 hearing.
20	5/5/2006	Concannon, Joseph	0.6	Discuss draft of the analysis showing the cash impact of a change in AP/AR Terms with M. Beckett (Delphi) for purposes of the 1113 hearing.
20	5/5/2006	Concannon, Joseph	0.6	Review changes to the analysis showing the cash impact of a change in AP/AR Terms for purposes of the 1113 hearing made by R. Fletemeyer (FTI).
20	5/5/2006	Concannon, Joseph	1.4	Create a reconciliation of the numbers used in the analysis showing the cash impact of a change in AP/AR Terms for purposes of the 1113 hearing to the MOR's.
20	5/5/2006	Concannon, Joseph	0.8	Review assumptions in the 13 week forecast for purposes of the working capital metrics analysis created for the 1113 hearing.
20	5/5/2006	Concannon, Joseph	2.2	Revise draft of the analysis showing the cash impact of a change in AP/AR Terms for purposes of the 1113 hearing.
04	5/5/2006	Dana, Steven	0.4	Revise overlay 14 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	1.5	Revise SG&A and revenue overlays per T. Letchworth's (Delphi) comments.
04	5/5/2006	Dana, Steven	0.4	Discuss steady state Paycraft submission with C. Tamm (FTI).
04	5/5/2006	Dana, Steven	0.3	Revise overlay O-H-Labor tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.4	Revise overlay 19 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.4	Revise overlay 18 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.4	Revise overlay 17 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.4	Revise overlay 6 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.4	Revise overlay 15 tab to simplify structure in order to facilitate overlay review process.

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04	5/5/2006	Dana, Steven	0.4	Revise overlay 4 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.3	Revise overlay 13 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.4	Revise overlay 12 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.5	Revise overlay 11 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.5	Revise overlay 7 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.4	Revise overlay 9 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.6	Revise overlay 5 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.3	Revise overlay 16 tab to simplify structure in order to facilitate overlay review process.
04	5/5/2006	Dana, Steven	0.2	Revise overlay 10 tab to simplify structure in order to facilitate overlay review process.
20	5/5/2006	Eisenberg, Randall	0.3	Correspond with D. Simon (Crossroads Solutions Group) regarding meeting with Mercedes.
20	5/5/2006	Eisenberg, Randall	3.1	Meet with representatives from Delphi, Skadden, Rothschild and FTI to prepare for 1113 meeting and testimony.
20	5/5/2006	Eisenberg, Randall	1.4	Prepare for 1113 hearing preparation meeting.
20	5/5/2006	Eisenberg, Randall	0.5	Participate in call with J. Guglielmo (FTI) on open Chanin requests.
20	5/5/2006	Eisenberg, Randall	3.3	Continue preparation with Company and it's advisors regarding 1113 meeting and testimony.
04	5/5/2006	Emrikian, Armen	2.5	Develop discussion document regarding balance sheet and cash flow statement requirements in the consolidation model.
04	5/5/2006	Emrikian, Armen	0.5	Review e-mail from S. Klevos (Pycraft) regarding product line P and L model labor data.
20	5/5/2006	Emrikian, Armen	1.0	Review 13-week cash flow analysis in relation to analysis of 2006 liquidity for 1113 purposes.
80	5/5/2006	Farrell, David	0.6	Review financial information on Delphi and the Interiors Division to gain a better understanding of the issues involved in the Delphi project.

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80	5/5/2006	Farrell, David	0.9	Meet with J. Ward (FTI) to gain an overview of Delphi, the project, issues, and key tasks associated with sale side for due diligence process.
80	5/5/2006	Farrell, David	0.4	Discuss with J. Abbott (FTI), J. Ward (FTI), and D. Janecek (FTI) regarding Project Interior financial templates.
01	5/5/2006	Fletemeyer, Ryan	0.2	Request asset sale documentation from B. Eichenlaub (Delphi) and J. Vitale (Delphi) based on Alvarez and Marsal request.
04	5/5/2006	Fletemeyer, Ryan	0.2	Participate in call with M. Pokrassa (FTI) regarding cash flow projections.
20	5/5/2006	Fletemeyer, Ryan	0.3	Participate in call with M. Beckett (Delphi) to discuss treasury forecast for 1113 purposes.
20	5/5/2006	Fletemeyer, Ryan	0.8	Compare list of labor agreements provided to unions to the listing compiled from labor room site.
20	5/5/2006	Fletemeyer, Ryan	0.7	Prepare draft document reliance listing for Eisenberg Declaration.
20	5/5/2006	Fletemeyer, Ryan	0.4	Participate in call with C. McWee (Delphi) to discuss counts of documents provided to the unions.
20	5/5/2006	Fletemeyer, Ryan	0.8	Review DSO and DPO calculation analysis compiled by J. Concannon (FTI) for 1113 purposes.
20	5/5/2006	Fletemeyer, Ryan	1.2	Compile summary of 13 Week Cash Flow actuals from petition date through April 2006.
20	5/5/2006	Fletemeyer, Ryan	0.5	Participate in call with E. Dilland (Delphi) to discuss attrition plan support.
20	5/5/2006	Fletemeyer, Ryan	0.9	Compare list of documents provided to unions to listing compiled from the labor room site.
20	5/5/2006	Fletemeyer, Ryan	1.1	Create listing of documents provided to each union in the virtual data room.
20	5/5/2006	Fletemeyer, Ryan	0.2	Participate in call with S. Salrin (Delphi) to discuss treasury liquidity forecast and availability for a weekend conference call.
20	5/5/2006	Fletemeyer, Ryan	0.8	Participate in calls with J. Guglielmo (FTI) to discuss liquidity analysis for 2005 and 2006 for Eisenberg preparation.
44	5/5/2006	Fletemeyer, Ryan	0.4	Review revised 4/28/06 vendor motion tracking schedule and distribute to Mesirow.
48	5/5/2006	Fletemeyer, Ryan	0.2	Participate in call with M. Gunkelman (Delphi) to discuss updates to setoff population.
20	5/5/2006	Frankum, Adrian	0.8	Follow-up on first quarter financial results questions from Lazard with S. Kihn and T. Krause (both Delphi).
98	5/5/2006	Frankum, Adrian	1.6	Review final version of the March fee statement.

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99	5/5/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to Las Vegas, NV (in lieu of travel home).
20	5/5/2006	Guglielmo, James	1.7	Attend hearing preparation session of R. Eisenberg with Skadden, O'Melveny and Rothschild.
20	5/5/2006	Guglielmo, James	1.5	Attend hearing preparation sessions of W. Shaw and J. Guglielmo on information sharing with Skadden, O'Melveny and Rothschild.
20	5/5/2006	Guglielmo, James	2.1	Attend hearing preparation session of J. Sheehan and D. Resnick with Skadden, O'Melveny and Rothschild.
20	5/5/2006	Guglielmo, James	0.8	Participate in calls with R. Fletemeyer (FTI) to discuss liquidity analysis for 2005 and 2006 for Eisenberg preparation.
20	5/5/2006	Guglielmo, James	0.4	Participate in call with C. McWee (Delphi) to discuss access of user groups to virtual data room for labor documents.
20	5/5/2006	Guglielmo, James	1.2	Coordinate Potok requests and conference call with Debtor for next week with B. Eichenlaub and J. Vitale (both Delphi).
20	5/5/2006	Guglielmo, James	0.5	Participate in call with R. Eisenberg (FTI) on open Chanin requests.
99	5/5/2006	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
80	5/5/2006	Janecek, Darin	1.6	Obtain, print and organize Delphi Thermal & Interior division's 2006 allocation templates.
80	5/5/2006	Janecek, Darin	0.4	Discuss with J. Abbott (FTI), J. Ward (FTI), and D. Farrell (FTI) regarding Project Interior financial templates.
80	5/5/2006	Janecek, Darin	3.5	Review and analyze Delphi Thermal & Interior division's 2006 allocations spreadsheets for content.
80	5/5/2006	Janecek, Darin	0.3	Discuss with D. Smalstig (FTI) regarding information received from Delphi as relates to our initial information request listing, platform information and resource needs for the various work streams developed (allocations, balance sheet, plant diligence).
98	5/5/2006	Johnston, Cheryl	0.4	Review March 2006 master expense file to determine reason why specific expenses did not categorize properly. Regenerate expense Exhibits E and F and send to K. Schondelmeier (FTI).
98	5/5/2006	Johnston, Cheryl	0.3	Update expense description in both the March 2006 and MS Access database files. Revise Exhibit F and send to K. Schondelmeier (FTI).
98	5/5/2006	Johnston, Cheryl	0.3	Generate and review March 2006 Exhibit B and send to K. Schondelmeier (FTI) for review.
98	5/5/2006	Johnston, Cheryl	0.3	Create and review March 2006 Exhibit A and send to K. Schondelmeier (FTI).

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98	5/5/2006	Johnston, Cheryl	0.8	Complete Exhibit C for first half of April and reconcile to the April 2006 master fee file.
31	5/5/2006	Karamanos, Stacy	0.2	Participate in phone call with W. Reese (Delphi) to discuss open items for AHG's reporting exercise.
31	5/5/2006	Kuby, Kevin	1.3	Review first draft of write-up of documentation summary for the loss contract analysis based on recent plant visit.
99	5/5/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Las Vegas, NV (in lieu of travel home).
90	5/5/2006	Pfromer, Edward	1.2	Load and code 17 documents per C. McWee (Delphi).
04	5/5/2006	Pokrassa, Michael	0.2	Participate in call with R. Fletemeyer (FTI) regarding cash flow projections.
98	5/5/2006	Schondelmeier, Kathryn	0.8	Correspond with C. Johnston (FTI) regarding necessary updates to the exhibits of the March fee statement.
98	5/5/2006	Schondelmeier, Kathryn	1.6	Compile and distribute all final exhibits of the March fee statement to the necessary constituents.
98	5/5/2006	Schondelmeier, Kathryn	1.1	Update Exhibit C of the March fee statement.
98	5/5/2006	Schondelmeier, Kathryn	0.5	Update the cover letter for the March fee statement with the applicable fees and dates.
98	5/5/2006	Schondelmeier, Kathryn	0.6	Compile and forward all updated files to C. Johnston (FTI) so that updated exhibits can be generated.
98	5/5/2006	Schondelmeier, Kathryn	0.8	Review Exhibit C of the March fee statement to ensure that all of the fees and hours add up correctly.
98	5/5/2006	Schondelmeier, Kathryn	0.9	Review total fees billed in the March fee statement and reconcile data with each fee exhibit in order to ensure accuracy.
98	5/5/2006	Schondelmeier, Kathryn	0.6	Review the reconciliation between expenses in the master expense file and those in the original proforma.
98	5/5/2006	Schondelmeier, Kathryn	1.3	Review and finalize all exhibits for the March fee statement.
80	5/5/2006	Smalstig, David	0.3	Discuss with D. Janecek (FTI) regarding information received from Delphi as relates to our initial information request listing, platform information and resource needs for the various work streams developed (allocations, balance sheet, plant diligence).
04	5/5/2006	Tamm, Christopher	0.4	Discuss steady state Paycraft submission with S. Dana (FTI).
04	5/5/2006	Tamm, Christopher	0.9	Update PP&E balance sheet calculations in the product line model.
04	5/5/2006	Tamm, Christopher	1.1	Review presentation detailing balance sheet issues in the product line model.
04	5/5/2006	Tamm, Christopher	2.1	Review updated PayCraft product line labor data.

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80	5/5/2006	Ward, James	1.4	Create PowerPoint version of tear sheet template.
80	5/5/2006	Ward, James	0.4	Discuss with J. Abbott (FTI), D. Janecek (FTI), and D. Farrell (FTI) regarding Project Interior financial templates.
80	5/5/2006	Ward, James	0.9	Meet with D. Farrell (FTI) to gain an overview of Delphi, the project, issues, and key tasks associated with sale side for due diligence process.
80	5/5/2006	Ward, James	1.5	Create a top level Financial summary for 2005 totaled by plant location.
28	5/5/2006	Weber, Eric	0.6	Compile payment package data for foreign supplier XXX to demonstrate that payment has been tendered pursuant to supplier's approval under the Foreign Creditor Order.
28	5/5/2006	Weber, Eric	0.7	Discuss Delphi's reconciliation process with XXX in order to understand discrepancies between supplier's and Delphi's prepetition data.
28	5/5/2006	Weber, Eric	0.5	Compile information for use in preparing motion tracker spreadsheet for distribution to Delphi management and the UCC.
28	5/5/2006	Weber, Eric	1.1	Review and update motion tracker file for distribution to creditors' committee.
28	5/5/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/5/2006	Weber, Eric	0.8	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
28	5/5/2006	Weber, Eric	1.0	Assist Delphi Commodity Managers and lead negotiators in updating the foreign supplier survey (i.e. answer questions regarding the status of various suppliers, assist with technical questions regarding the electronic Sharepoint database, etc.).
77	5/5/2006	Weber, Eric	1.3	Revise preference analysis for supplier XXX.
77	5/5/2006	Weber, Eric	0.9	Revise preference analysis for supplier XXX in conjunction with supplier's request for assumption of its contracts under the CAP motion.
77	5/5/2006	Wehrle, David	0.6	Review weekly SharePoint contact assumption report from L. Berna (Delphi), identify cases with incorrect approval status, and discuss with N. Smith (Delphi).
77	5/5/2006	Wehrle, David	0.6	Review and discuss business case for XXX with M. Olson (Callaway) and N. Jordan (Delphi).
98	5/5/2006	Wehrle, David	0.4	Review draft of Exhibit C - task code description and time by professional. Update descriptions and request that other FTI professionals update their respective task codes.

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20	5/6/2006	Caruso, Robert	0.5	Participate in call with R. Fletemeyer (FTI) and A. Emrikian (FTI) to discuss liquidity analysis 1113 objectives.
20	5/6/2006	Eisenberg, Randall	1.8	Continue review of various Declarations related to the 1113 hearing.
20	5/6/2006	Eisenberg, Randall	2.4	Review various Declarations related to the 1113 hearing.
20	5/6/2006	Eisenberg, Randall	0.6	Draft e-mail related to Mercedes and CrossRoads Solutions request for a meeting regarding strike contingency planning and review related correspondence.
20	5/6/2006	Eisenberg, Randall	1.1	Review various supporting documents related to Eisenberg Declaration in support of 1113 hearing.
20	5/6/2006	Emrikian, Armen	0.5	Participate in call with B. Caruso and R. Fletemeyer (both FTI) to discuss 2006 liquidity analysis.
20	5/6/2006	Emrikian, Armen	2.5	Analyze 2006 liquidity based on recent actuals, 13 week cash flow forecast and the cash flow projections in the steady state scenario.
20	5/6/2006	Emrikian, Armen	0.4	Participate in call with J. Pritchett and R. Talib (both Delphi) to discuss 2006 liquidity.
20	5/6/2006	Fletemeyer, Ryan	0.5	Participate in call with B. Caruso (FTI) and A. Emrikian (FTI) to discuss liquidity analysis objectives.
20	5/6/2006	Fletemeyer, Ryan	0.6	Participate in call with R. Meisler (Skadden) to discuss Q4 2005 and Q1 2006 cash flows in 13 Week Cash Flow Model.
20	5/6/2006	Fletemeyer, Ryan	0.8	Compile monthly Debtor sales, cost of sales, and operating income metrics and compare to 13 week cash flow.
20	5/6/2006	Fletemeyer, Ryan	0.4	Read and review liquidity emails from B. Caruso (FTI) and R. Eisenberg (FTI).
98	5/6/2006	Johnston, Cheryl	0.5	Update April 2006 Exhibit D; PDF and send Exhibit D to A. Frankum (FTI).
98	5/6/2006	Johnston, Cheryl	0.7	Upload 4/1/06 - 4/16/06 data into MS Access database.
98	5/6/2006	Johnston, Cheryl	0.6	Download updated 4/1/06 - 4/16/06 master billing file; review and prepare for upload into MS Access database.
99	5/7/2006	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
20	5/7/2006	Caruso, Robert	1.5	Participate in call with S. Salrin (Delphi), M. Beckett (Delphi), A. Emrikian (FTI), R. Fletemeyer (FTI), R. Eisenberg (FTI) and J. Pritchett (Delphi) regarding liquidity analyses for 1113 purposes.
20	5/7/2006	Caruso, Robert	0.4	Participate in call with R. Eisenberg (FTI) regarding response and analysis related to liquidity argument.

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20	5/7/2006	Concannon, Joseph	1.3	Check the accuracy of numbers utilized in the updated cash analysis prepared by R. Fletemeyer (FTI) for purposes of the 1113 hearing.
20	5/7/2006	Concannon, Joseph	2.1	Check the accuracy of numbers utilized in the cash analysis prepared by R. Fletemeyer (FTI) for purposes of the 1113 hearing.
20	5/7/2006	Concannon, Joseph	0.8	Summarize comments related to the accuracy of numbers utilized in the cash analysis prepared by R. Fletemeyer (FTI) for purposes of the 1113 hearing.
20	5/7/2006	Eisenberg, Randall	1.9	Review various Declarations in preparation for the 1113 hearing and testimony.
20	5/7/2006	Eisenberg, Randall	0.7	Prepare for call with the Company regarding additional analyses being performed on liquidity.
20	5/7/2006	Eisenberg, Randall	1.5	Participate in call with S. Salrin (Delphi), M. Beckett (Delphi), B. Caruso (FTI), R. Fletemeyer (FTI), A. Emrikian (FTI) and J. Pritchett (Delphi) regarding liquidity analyses for 1113 purposes.
20	5/7/2006	Eisenberg, Randall	0.5	Discuss with R. Fletemeyer (FTI) regarding additional analyses to be performed for 1113 hearing.
20	5/7/2006	Eisenberg, Randall	0.4	Participate in call with B. Caruso (FTI) regarding additional analysis being performed on liquidity.
20	5/7/2006	Emrikian, Armen	1.9	Modify summary schedule of 2006 cash flows.
20	5/7/2006	Emrikian, Armen	1.5	Participate in call with S. Salrin (Delphi), M. Beckett (Delphi), B. Caruso (FTI), R. Fletemeyer (FTI), R. Eisenberg (FTI) and J. Pritchett (Delphi) regarding liquidity analyses for 1113 purposes.
20	5/7/2006	Emrikian, Armen	0.7	Participate in call with M. Beckett (Delphi), J. Pritchett (Delphi), and R. Fletemeyer (FTI) to discuss assumptions in treasury cash forecast.
20	5/7/2006	Fletemeyer, Ryan	1.3	Prepare cash and operating income roll forwards for 2006 using the Steady State Model with 3+ 9 adjustment and attrition at 75%.
20	5/7/2006	Fletemeyer, Ryan	1.5	Participate in call with S. Salrin (Delphi), M. Beckett (Delphi), B. Caruso (FTI), A. Emrikian (FTI), R. Eisenberg (FTI) and J. Pritchett (Delphi) regarding liquidity analyses for 1113 purposes.
20	5/7/2006	Fletemeyer, Ryan	0.6	Compile monthly cash flow summaries for Delphi Debtor group.
20	5/7/2006	Fletemeyer, Ryan	0.5	Prepare summary of the comparison of the 2005 actual cash flow by quarter vs. 2006 projected cash flow by quarter for conference call with Delphi and FTI personnel.

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20	5/7/2006	Fletemeyer, Ryan	0.7	Participate in call with M. Beckett (Delphi), J. Pritchett (Delphi), and A. Emrikian (FTI) to discuss assumption in treasury cash forecast.
20	5/7/2006	Fletemeyer, Ryan	0.7	Compare Q1 2006 steady state with 3+9 update cash forecast to Q1 consolidated cash flow.
20	5/7/2006	Fletemeyer, Ryan	0.5	Discuss with R. Eisenberg (FTI) regarding additional analyses to be performed for 1113 hearing.
20	5/7/2006	Fletemeyer, Ryan	0.3	Participate in call with N. Campanario (Skadden) to discuss document reliance listing.
20	5/7/2006	Fletemeyer, Ryan	0.6	Review revised customer and supplier term metrics prepared by J. Concannon (FTI).
20	5/7/2006	Fletemeyer, Ryan	1.2	Compile monthly sales, operating income (loss), EBITDA, and cash flow metrics for Delphi Consolidated results.
44	5/7/2006	Fletemeyer, Ryan	0.9	Compare treasury cash forecast included in UCC presentation to Steady State with 3+9 update.
99	5/7/2006	Frankum, Adrian	3.0	Travel from Las Vegas, NV to Detroit, MI (in lieu of travel home).
23	5/7/2006	Gildersleeve, Ryan	1.6	Prepare for 5/8/2006 claims reconciliation training presentation and review PowerPoint material.
99	5/7/2006	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Troy, MI.
20	5/7/2006	Guglielmo, James	1.7	Make revisions to exhibit for O'Melveny of open Chanin items and Debtor status reply.
20	5/7/2006	Guglielmo, James	0.5	Participate in call with L. Potok (Potok) on USW requests and plant due diligence.
20	5/7/2006	Guglielmo, James	1.4	Review all open Potok requests and Delphi responses on plant level data variances.
80	5/8/2006	Abbott, Jason	0.3	Prepare the description of the Orion plant for the plant tear sheet.
80	5/8/2006	Abbott, Jason	0.9	Add the FY05 Q2, Q3, Q4 and FY06 forecast to the Quality of Earnings analysis for the DCX product lines.
80	5/8/2006	Abbott, Jason	0.5	Correspond with A. Frankum (FTI) via email regarding staffing.
80	5/8/2006	Abbott, Jason	0.8	Add the FY05 Q2, Q3, Q4 and FY06 forecast to the Quality of Earnings analysis for the cockpits product line.
80	5/8/2006	Abbott, Jason	0.5	Prepare the description of the Direct Ship plant for the plant tear sheet.
80	5/8/2006	Abbott, Jason	0.6	Add the FY05 Q2, Q3, Q4 and FY06 forecast to the Quality of Earnings analysis for the instrument panels product line.

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80	5/8/2006	Abbott, Jason	0.7	Add the FY05 Q2, Q3, Q4 and FY06 forecast to the Quality of Earnings analysis for the consolidated product lines.
80	5/8/2006	Abbott, Jason	0.7	Add the FY05 Q2, Q3, Q4 and FY06 forecast to the Quality of Earnings analysis for the door modules product line.
80	5/8/2006	Abbott, Jason	0.7	Compose an email to all the plant managers requesting labor information and product line names and descriptions.
80	5/8/2006	Abbott, Jason	0.4	Prepare the description of the Tuscaloosa plant for the plant tear sheet.
80	5/8/2006	Abbott, Jason	0.5	Add the FY05 Q2, Q3, Q4 and FY06 forecast to the Quality of Earnings analysis for the latches product line.
99	5/8/2006	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.
23	5/8/2006	Behnke, Thomas	1.2	Continue to work with D. Unrue, C. Michels, P. Dawson, D. Evans, J. DeLuca (all Delphi), R. Reese (Skadden) and R. Gildersleeve (FTI) for training on bankruptcy resolution process overview.
23	5/8/2006	Behnke, Thomas	2.4	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and R. Gildersleeve (FTI) for introduction to claim matching concepts and detailed reconciliation steps.
23	5/8/2006	Behnke, Thomas	0.6	Follow-up on various correspondence and preparation for training session for day 2 training.
23	5/8/2006	Behnke, Thomas	1.4	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and R. Gildersleeve (FTI) for introduction to CMSi application for claims reconciliation.
23	5/8/2006	Behnke, Thomas	3.0	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and R. Gildersleeve (FTI) for training on bankruptcy process overview for claims reconciliation team.
20	5/8/2006	Caruso, Robert	2.4	Work on liquidity analyses and other preparation in connection with Eisenberg testimony.
20	5/8/2006	Caruso, Robert	1.7	Review liquidity analyses and participate in other preparation in connection with Eisenberg testimony.
20	5/8/2006	Caruso, Robert	0.9	Continue to work on liquidity analyses and other preparation in connection with Eisenberg testimony.
20	5/8/2006	Caruso, Robert	0.9	Participate in call with R. Eisenberg (FTI), R. Fletemeyer (FTI), and J. Guglielmo (FTI) to discuss cash charts and analyses.
20	5/8/2006	Caruso, Robert	0.4	Participate in call with R. Fletemeyer (FTI) to discuss documents relied upon in preparing Eisenberg Declaration.
99	5/8/2006	Caruso, Robert	3.0	Travel from Chicago, IL to New York, NY.

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20	5/8/2006	Concannon, Joseph	0.6	Work with R. Fletemeyer (FTI) to discuss cash analysis for 1113 purposes.
20	5/8/2006	Concannon, Joseph	0.8	Discuss assumptions included in treasury forecast model with M. Beckett (Delphi) and R. Fletemeyer (FTI).
20	5/8/2006	Concannon, Joseph	0.8	Discuss cash and working capital metrics analyses with M. Beckett (Delphi).
20	5/8/2006	Concannon, Joseph	2.4	Revise cash analysis to show the cash balance as of the end of 4Q05 and 1Q06 based on weekly cash receipts and disbursements data for purposes of the 1113 hearing.
20	5/8/2006	Concannon, Joseph	1.2	Revise draft of the analysis calculating DSO and DPO to show receivables net of related reserves for purposes of the 1113 hearing.
20	5/8/2006	Concannon, Joseph	1.3	Revise draft of the analysis calculating DSO and DPO to show DSOs for GM sales, Non-GM sales, and intercompany sales for the purposes of the 1113 hearing.
20	5/8/2006	Concannon, Joseph	1.8	Revise draft of the analysis calculating DSO and DPO to show DPO in the US vs. the rest of the world for the purposes of the 1113 hearing.
20	5/8/2006	Concannon, Joseph	1.6	Check the accuracy of numbers utilized in the liquidity presentations prepared by R. Fletemeyer (FTI) for purposes of the 1113 hearing.
20	5/8/2006	Concannon, Joseph	1.2	Create a summary of the key talking points related to liquidity and working capital for purposes of the 1113 hearing based on conversations with M. Beckett (Delphi).
99	5/8/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	5/8/2006	Dana, Steven	0.8	Meet with T. Letchworth (Delphi) regarding P&L model outputs.
04	5/8/2006	Dana, Steven	2.8	Revise business line mapping for the intercompany matrix tabs.
04	5/8/2006	Dana, Steven	2.3	Revise business line mapping for the top level P&L outputs.
04	5/8/2006	Dana, Steven	1.6	Design quality check workplan and sample summary quality check document.
99	5/8/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
20	5/8/2006	Eisenberg, Randall	1.8	Participate in preparation sessions with J. Guglielmo (FTI) for 1113 hearings.
20	5/8/2006	Eisenberg, Randall	1.9	Prepare for 1113 hearing at Skadden with representatives from Skadden, Rothschild, O'Melveny and the Debtors.
20	5/8/2006	Eisenberg, Randall	0.9	Participate in call with R. Fletemeyer (FTI), B. Caruso (FTI), and J. Guglielmo (FTI) to discuss cash charts and analyses.

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20	5/8/2006	Eisenberg, Randall	1.6	Continue to prepare for 1113 hearing at Skadden with representatives from Skadden, Rothschild, O'Melveny and the Debtors.
20	5/8/2006	Eisenberg, Randall	2.1	Prepare for testimony in 1113 hearing.
34	5/8/2006	Eisenberg, Randall	1.8	Participate in DTM meeting.
04	5/8/2006	Emrikian, Armen	1.1	Develop internal review document regarding the structure and assumptions of the product line P and L model.
04	5/8/2006	Emrikian, Armen	0.4	Meet with T. Letchworth (Delphi) to discuss balance sheet structural issues in the consolidation model.
04	5/8/2006	Emrikian, Armen	0.5	Discuss potential design change to the consolidation model with M. Pokrassa (FTI).
04	5/8/2006	Emrikian, Armen	1.1	Discuss consolidation model design with C. Tamm (FTI).
04	5/8/2006	Emrikian, Armen	1.3	Revise document outlining proposed design changes to the consolidation model.
04	5/8/2006	Emrikian, Armen	0.6	Review salaried pension / OPEB detail for the product line P and L model.
99	5/8/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
80	5/8/2006	Farrell, David	0.3	Compile Project Interior information including Business Line and Delphi Presentations, Business overview agendas, and financials on Delphi in preparation for site visits.
80	5/8/2006	Farrell, David	1.5	Review and analyze information on Delphi Presentation, Business overview and financials.
80	5/8/2006	Farrell, David	1.4	Review and analyze information on Project Interior and the Business Line Presentations in preparation for site visits.
99	5/8/2006	Farrell, David	3.0	Travel from Washington, DC to Detroit, MI.
20	5/8/2006	Fletemeyer, Ryan	0.5	Edit document reliance listing and forward to B. Caruso and R. Eisenberg (both FTI) for sign-off.
20	5/8/2006	Fletemeyer, Ryan	0.7	Prepare PowerPoint slide showing roll forward of steady state with 3+9 update and the impact of attrition plan at 75%.
20	5/8/2006	Fletemeyer, Ryan	0.7	Prepare summary roll forward of Q4 2005 and Q1 2006 actual cash flows for both Delphi Debtor Group and Consolidated Delphi.
20	5/8/2006	Fletemeyer, Ryan	0.6	Prepare PowerPoint slide showing DSO and DPO terms for Delphi customers and suppliers.
20	5/8/2006	Fletemeyer, Ryan	0.6	Work with J. Concannon (FTI) to discuss cash analysis.

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Task Number	Date	Professional	Hours	Activity
20	5/8/2006	Fletemeyer, Ryan	0.4	Review Packard slides provided to Chanin and an explanation for the decline in revenue at Brookhaven facility in preparation of 1113 hearing.
20	5/8/2006	Fletemeyer, Ryan	0.8	Discuss assumptions included in treasury forecast model with M. Beckett (Delphi) and J. Concannon (FTI). (partial).
20	5/8/2006	Fletemeyer, Ryan	0.4	Review DSO analysis revised for accounts receivable allowances.
20	5/8/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Caruso (FTI) to discuss documents relied upon in preparing Eisenberg Declaration.
20	5/8/2006	Fletemeyer, Ryan	0.3	Discuss Potok conference calls and outstanding requests with J. Vitale (Delphi).
20	5/8/2006	Fletemeyer, Ryan	0.6	Prepare PowerPoint slides depicting Delphi cash flows for Q4 2005 and Q1 2006.
20	5/8/2006	Fletemeyer, Ryan	1.2	Compare treasury 2006 cash forecast to steady state 3+9 update 2006 cash forecast.
20	5/8/2006	Fletemeyer, Ryan	0.7	Compare financial figures in final charts to supporting documents and perform a reconciliation of the data.
20	5/8/2006	Fletemeyer, Ryan	0.8	Revise PowerPoint slides based on comments from R. Eisenberg (FTI) and J. Guglielmo (FTI).
20	5/8/2006	Fletemeyer, Ryan	0.8	Prepare PowerPoint slide showing roll forward of treasury forecast on an indirect cash flow basis.
20	5/8/2006	Fletemeyer, Ryan	0.8	Work with J. Guglielmo (FTI) to discuss edits to cash analysis.
20	5/8/2006	Fletemeyer, Ryan	0.9	Participate in call with R. Eisenberg (FTI), B. Caruso (FTI), and J. Guglielmo (FTI) to discuss cash charts and analyses.
20	5/8/2006	Fletemeyer, Ryan	1.1	Prepare a bullet point summary of changes in consolidated working capital from quarter to quarter in 2006.
99	5/8/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
05	5/8/2006	Frankum, Adrian	1.8	Analyze and review previous versions of budgets for use in assisting with the development of the 2007-2012 budget templates. Consider product line model implications.
22	5/8/2006	Frankum, Adrian	2.1	Work with D. Fidler, S. Kihn (both Delphi) and M. Hartley (Callaway) regarding DGL data reconciliation process.
22	5/8/2006	Frankum, Adrian	0.8	Prepare for meeting with Delphi on DGL intercompany activity.
22	5/8/2006	Frankum, Adrian	0.7	Participate in call with M. Pokrassa (FTI) regarding fresh start issues for presentation to Delphi.
22	5/8/2006	Frankum, Adrian	0.9	Participate in call with M. Pokrassa (FTI) regarding fresh start application and issues.

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38	5/8/2006	Frankum, Adrian	1.5	Meet with C. Cattell (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) and C. Wu (FTI) to review and determine next actions for signed disagreements.
38	5/8/2006	Frankum, Adrian	0.6	Meet with C. Cattell (Delphi) regarding reclamations process and planning for post phase III planning.
23	5/8/2006	Gildersleeve, Ryan	1.2	Continue to work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and T. Behnke (FTI) for training on bankruptcy process overview for claims reconciliation team.
23	5/8/2006	Gildersleeve, Ryan	1.5	Revise claims reconciliation triage file to include more nature of claim options and duplicate claim flags.
23	5/8/2006	Gildersleeve, Ryan	0.3	Discuss claim to claim matching reports with R. Nathan (FTI).
23	5/8/2006	Gildersleeve, Ryan	1.4	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and T. Behnke (FTI) for introduction to CMSi application for claims reconciliation.
23	5/8/2006	Gildersleeve, Ryan	2.4	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and T. Behnke (FTI) for introduction to claim matching concepts and detailed reconciliation steps.
23	5/8/2006	Gildersleeve, Ryan	3.0	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and T. Behnke (FTI) for training on bankruptcy process overview for claims reconciliation team.
20	5/8/2006	Guglielmo, James	1.0	Meet with Skadden, O'Melveny, Debtor and FTI personnel for 1113 preparation schedule.
20	5/8/2006	Guglielmo, James	0.6	Prepare for meeting and discussion regarding the 1113 rebuttal with Delphi labor team.
20	5/8/2006	Guglielmo, James	1.1	Meet with Rothschild, FTI and J. Sheehan (Delphi) regarding liquidity rebuttal to Union expert witness reports and depositions.
20	5/8/2006	Guglielmo, James	1.1	Review and make edits to reliance document lists for Eisenberg declaration and various hearing exhibits for 1113.
20	5/8/2006	Guglielmo, James	0.6	Participate in call with R. Janger (O'Melveny) to discuss edits to Union information request exhibit.
20	5/8/2006	Guglielmo, James	1.8	Participate in preparation sessions with R. Eisenberg (FTI) for 1113 hearings.
20	5/8/2006	Guglielmo, James	0.8	Work with R. Fletemeyer (FTI) regarding liquidity analyses.
20	5/8/2006	Guglielmo, James	0.7	Organize and coordinate conference calls with Debtor as requested by Potok advisors.

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20	5/8/2006	Guglielmo, James	0.9	Work with R. Eisenberg, B. Caruso and R. Fletemeyer (all FTI) regarding liquidity analyses.
20	5/8/2006	Guglielmo, James	0.5	Participate in call with H. Bochner (Potok) regarding agenda for conference calls with Debtor.
20	5/8/2006	Guglielmo, James	0.8	Participate in calls with C. Darby and J. Vitale (both Delphi) regarding agenda for Potok conference calls with Debtor.
20	5/8/2006	Guglielmo, James	0.8	Review of O'Melveny exhibit of information requests and status replies with all Unions and advisors.
99	5/8/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.
80	5/8/2006	Janecek, Darin	0.6	Meet with L. Offenberger (Delphi), F. Bellar (Delphi), A. Vandenberg (Delphi), S. Brown (Delphi), L. Baskin (Delphi) and D. Smalstig (FTI) in advance of product line overview presentation.
80	5/8/2006	Janecek, Darin	0.9	Continue to attend management presentation of CIS and UCI business segments with L. Offenberger (Delphi), F. Bellar (Delphi), A. Vandenberg (Delphi), S. Brown (Delphi), L. Baskin (Delphi), D. Smalstig (FTI), M. Barr (Rothschild), A. Ridings (Rothschild), C. Savage (Rothschild) and W. Cannon (Rothschild).
80	5/8/2006	Janecek, Darin	0.9	Review documents to prepare for Adrian plant visit on May 9, 2006.
80	5/8/2006	Janecek, Darin	2.8	Attend management presentation of CIS and UCI business segments with L. Offenberger (Delphi), F. Bellar (Delphi), A. Vandenberg (Delphi), S. Brown (Delphi), L. Baskin (Delphi), D. Smalstig (FTI), M. Barr (Rothschild), A. Ridings (Rothschild), C. Savage (Rothschild) and W. Cannon (Rothschild).
99	5/8/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Detroit, MI.
98	5/8/2006	Johnston, Cheryl	0.2	Correspond with A. Frankum (FTI) regarding status of payment for February fee statement.
98	5/8/2006	Johnston, Cheryl	0.3	Update header and generate and review Exhibit D for the period 4/1/06 - 4/16/06; PDF and send to K. Schondelmeier (FTI).
98	5/8/2006	Johnston, Cheryl	0.4	Generate and review query for Exhibit D for the time period 4/1/06 - 4/16/06.
98	5/8/2006	Johnston, Cheryl	0.8	Review emails for additional time detail; download recently received time detail; reconcile to proforma.
98	5/8/2006	Johnston, Cheryl	1.6	Continue to review April 2006 expense detail; send emails requesting clarification.
98	5/8/2006	Johnston, Cheryl	1.8	Continue to review April billing file to determine missing detail; send emails to various professionals requesting missing time detail.

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98	5/8/2006	Johnston, Cheryl	2.9	Review and update April 2006 expense detail.
98	5/8/2006	Johnston, Cheryl	1.6	Download 4/17/06 - 4/30/06 updated time detail. Review and tag internal meeting detail.
98	5/8/2006	Johnston, Cheryl	1.2	Send emails to various professionals regarding April 2006 detail. Review responses to numerous emails regarding clarification of expense detail.
31	5/8/2006	Karamanos, Stacy	0.8	Review 2005 & 2006 Phase II Packard Submission to understand the fluctuations between the two periods. Email questions to S. Gupta (Delphi).
31	5/8/2006	Karamanos, Stacy	0.4	Participate in call with K. Kuby (FTI) and D. Shivakumar (Skadden) regarding demonstratives for hearing.
31	5/8/2006	Karamanos, Stacy	2.2	Review three TAS files related to the sale of identified plants. Reconcile the data to Phase II Loss Contract Submissions and summarize the files for the purposes of discussion with K. Kuby (FTI) and R. Eisenberg (FTI).
31	5/8/2006	Kuby, Kevin	2.5	Review revised Phase II information gathering document.
31	5/8/2006	Kuby, Kevin	3.2	Review and edit Phase II information gathering process document.
31	5/8/2006	Kuby, Kevin	2.4	Review Transaction Services allocation and cost structure detail worksheets in order to assess their relationship to loss contract information.
31	5/8/2006	Kuby, Kevin	0.4	Participate in call with S. Karamanos (FTI) and D. Shivakumar (Skadden) regarding demonstratives for hearing.
38	5/8/2006	McDonagh, Timothy	0.3	Review CAP agreement for claim 501.
38	5/8/2006	McDonagh, Timothy	0.4	Review amended supplier summary for claim 725.
38	5/8/2006	McDonagh, Timothy	0.5	Prepare Executive Reclamations Report as of 5/5.
38	5/8/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/8/2006	McDonagh, Timothy	0.6	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	5/8/2006	McDonagh, Timothy	1.5	Meet with C. Cattell (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), A. Frankum (FTI) and C. Wu (FTI) to review and determine next actions for signed disagreements.
38	5/8/2006	McDonagh, Timothy	0.7	Review various amended supplier summaries.
38	5/8/2006	McDonagh, Timothy	1.2	Review and edit reports from case managers on whether their disagreements were in compliance with the order.

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38	5/8/2006	McDonagh, Timothy	0.3	Discuss edits to amended supplier summary for claim 725 with M. Godbout (Delphi).
99	5/8/2006	McDonagh, Timothy	3.0	Travel from Las Vegas, NV to Detroit, MI.
23	5/8/2006	Nathan, Robert	0.3	Discuss claim to claim matching reports with R. Gildersleeve (FTI).
23	5/8/2006	Nathan, Robert	1.6	Create new matching reports and make changes to events and views to exclude amended schedules.
23	5/8/2006	Nathan, Robert	0.9	Create match events in CMS database in preparation for claims reconciliation process.
23	5/8/2006	Nathan, Robert	0.4	Compose e-mail to R. Gildersleeve (FTI) and T. Behnke (FTI) in regard to match status and reporting.
23	5/8/2006	Nathan, Robert	0.7	Reconcile all counts and amounts for claim to claim and claim to schedule exact matching.
99	5/8/2006	Petropoulos, Marino	2.0	Travel from Chicago, IL to Detroit, MI.
90	5/8/2006	Pfromer, Edward	0.7	Load and code 11 documents per C. McWee (Delphi).
01	5/8/2006	Pokrassa, Michael	0.2	Review correspondence regarding discussions with secured lender advisors.
04	5/8/2006	Pokrassa, Michael	0.5	Discuss potential design change to the consolidation model with A. Emrikian (FTI).
04	5/8/2006	Pokrassa, Michael	0.5	Review presentation prepared by A. Emrikian (FTI) regarding modeling constructs and splits between continuing and non-continuing businesses.
22	5/8/2006	Pokrassa, Michael	0.7	Discuss with A. Frankum (FTI) regarding Fresh Start adoption and implementation.
22	5/8/2006	Pokrassa, Michael	0.9	Discuss with A. Frankum (FTI) regarding Fresh Start adoption and implementation.
22	5/8/2006	Pokrassa, Michael	2.1	Prepare updates to the fresh start accounting presentation.
98	5/8/2006	Schondelmeier, Kathryn	1.9	Review time detail for the third week of April for professional names H through K.
98	5/8/2006	Schondelmeier, Kathryn	2.4	Review time detail for the third week of April for professional names O through Z.
98	5/8/2006	Schondelmeier, Kathryn	2.3	Review time detail for the fourth week of April for professional names A through G.
98	5/8/2006	Schondelmeier, Kathryn	2.1	Review time detail for the third week of April for professional names L through P.
98	5/8/2006	Schondelmeier, Kathryn	1.6	Review time detail for the fourth week of April for professional names H through K.

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98	5/8/2006	Schondelmeier, Kathryn	2.2	Review time detail for the third week of April for professional names A through G.
80	5/8/2006	Smalstig, David	0.6	Meet with L. Offenberger (Delphi), F. Bellar (Delphi), A. Vandenberg (Delphi), S. Brown (Delphi), L. Baskin (Delphi) and D. Janecek (FTI) in advance of product line overview presentation.
80	5/8/2006	Smalstig, David	0.3	Print out and review new data information on 5/8/06 provided by AHG.
80	5/8/2006	Smalstig, David	0.9	Continue to attend management presentation of CIS and UCI business segments with L. Offenberger (Delphi), F. Bellar (Delphi), A. Vandenberg (Delphi), S. Brown (Delphi), L. Baskin (Delphi), D. Janecek (FTI), M. Barr (Rothschild), A. Ridings (Rothschild), C. Savage (Rothschild) and W. Cannon (Rothschild).
80	5/8/2006	Smalstig, David	2.8	Attend management presentation of CIS and UCI business segments with L. Offenberger (Delphi), F. Bellar (Delphi), A. Vandenberg (Delphi), S. Brown (Delphi), L. Baskin (Delphi), D. Janecek (FTI), M. Barr (Rothschild), A. Ridings (Rothschild), C. Savage (Rothschild) and W. Cannon (Rothschild).
99	5/8/2006	Smalstig, David	2.0	Travel from Chicago, IL to Detroit, MI.
23	5/8/2006	Summers, Joseph	1.6	Process multiple DACOR extract requests.
04	5/8/2006	Tamm, Christopher	1.1	Develop cash and non-cash summaries for the pension and OPEB calculations.
04	5/8/2006	Tamm, Christopher	0.9	Compare most recent PayCraft steady-state product line labor data to the budget business plan model for over 100 product lines.
04	5/8/2006	Tamm, Christopher	1.3	Develop PP&E roll forward calculations for the Continuing/Non-Continuing Product Line split.
04	5/8/2006	Tamm, Christopher	1.1	Discuss with A. Emrikian (FTI) the structure of the financial statements in the product line model.
04	5/8/2006	Tamm, Christopher	1.9	Review structure of cash flow statements in the budget business plan model to develop presentation of structural options for the new product line model cash flow statement.
99	5/8/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
23	5/8/2006	Uhl, Michael	0.5	Generate file of invoice details from recent Decor file for Tenneco and Noma Company.
80	5/8/2006	Ward, James	0.3	Create draft of the Woerth tear sheet.
80	5/8/2006	Ward, James	0.4	Create draft of the Tuscaloosa tear sheet.
80	5/8/2006	Ward, James	0.6	Create draft of the Direct Ship tear sheet.

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80	5/8/2006	Ward, James	0.4	Create draft of the Orion tear sheet.
80	5/8/2006	Ward, James	0.4	Create draft of the Austria tear sheet.
80	5/8/2006	Ward, James	0.3	Create draft of the Gadsden tear sheet.
80	5/8/2006	Ward, James	0.5	Create draft of the NKC tear sheet.
80	5/8/2006	Ward, James	0.2	Create draft of the Columbus tear sheet.
80	5/8/2006	Ward, James	0.5	Review/respond to emails relating to upcoming Adrian site visit.
80	5/8/2006	Ward, James	0.3	Create draft of the Juarez tear sheet.
80	5/8/2006	Ward, James	0.4	Create draft of the Germany tear sheet.
80	5/8/2006	Ward, James	0.3	Create draft of the Grosspetersdorf tear sheet.
80	5/8/2006	Ward, James	0.6	Create draft of the SDADS tear sheet.
80	5/8/2006	Ward, James	0.6	Create draft of the Mexico tear sheet.
80	5/8/2006	Ward, James	0.6	Create draft of the Vandalia tear sheet.
80	5/8/2006	Ward, James	0.6	Create draft of the Adrian tear sheet.
80	5/8/2006	Ward, James	0.3	Create draft of the Vandalia Tech tear sheet.
99	5/8/2006	Ward, James	3.0	Travel from Washington, DC to Detroit, MI.
28	5/8/2006	Weber, Eric	1.3	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	5/8/2006	Weber, Eric	1.1	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, and XXX.
28	5/8/2006	Weber, Eric	0.8	Advise K. Bourassa (Delphi) on approving prepetition invoices for foreign supplier XXX in order to eliminate discrepancies between supplier's and Delphi's prepetition data.
28	5/8/2006	Weber, Eric	0.6	Revise foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	5/8/2006	Weber, Eric	1.5	Prepare and update motion tracker for Delphi management and creditors' committee review.
28	5/8/2006	Weber, Eric	0.3	Verify reconciled XXX prepetition data versus Delphi prepetition data for consistency.
77	5/8/2006	Weber, Eric	1.4	Revise preference analysis for supplier XXX.

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77	5/8/2006	Weber, Eric	0.5	Advise R. Malutic (Delphi) on purchase order terms associated with assumed contracts for supplier XXX.
77	5/8/2006	Weber, Eric	0.3	Compile case documentation for supplier XXX to load into Sharepoint document retention library.
77	5/8/2006	Wehrle, David	0.9	Review issues related to XXX contract assumption with N. Jordan (Delphi) and discuss next steps and timing of presentation.
77	5/8/2006	Wehrle, David	0.3	Discuss terms of contract assumption for XXX with J. Lyons (Skadden).
38	5/8/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/8/2006	Wu, Christine	0.1	Prepare claim status report by case manager as of 5/5/06.
38	5/8/2006	Wu, Christine	1.5	Meet with C. Cattell (Delphi), R. Emanuel (Delphi), H. Sherry (Delphi), A. Frankum (FTI) and T. McDonagh (FTI) to review and determine next actions for signed disagreements.
38	5/8/2006	Wu, Christine	0.5	Review and revise amended claim log.
38	5/8/2006	Wu, Christine	0.2	Review disagreement letter and support for claim 203.
38	5/8/2006	Wu, Christine	2.2	Prepare presentation to categorize data and identify issues and next steps relating to reclamation claims with signed disagreements.
99	5/8/2006	Wu, Christine	3.0	Travel from New York, NY to Troy, MI.
80	5/9/2006	Abbott, Jason	0.5	Review the results of due diligence list review with D. Farrell (FTI), D. Janecek (FTI), J. Ward (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Abbott, Jason	0.5	Meet with J. Kuenzer (Delphi) to discuss the plan for the meeting the next day.
80	5/9/2006	Abbott, Jason	0.4	Review the results of plant overview and tour with D. Farrell (FTI), D. Janecek (FTI), J. Ward (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Abbott, Jason	1.5	Participate in plant and facility tour conducted by R. Farless (Delphi).
80	5/9/2006	Abbott, Jason	3.3	Review items on the due diligence list with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi), D. Farrell (FTI), D. Janecek (FTI), M. Petropoulos (FTI) and J. Ward (FTI).
80	5/9/2006	Abbott, Jason	2.5	Update and review Quality of Earnings for product lines for changes recommended by D. Smalstig (FTI).

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80	5/9/2006	Abbott, Jason	1.0	Participate in call with D. Smalstig (FTI), D. Farrell (FTI), D. Janecek (FTI), J. Ward (FTI) and M. Petropoulos (FTI) to review the days results/findings regarding the plant visits, and specifically the potential adjustments to EBITDA by plant.
80	5/9/2006	Abbott, Jason	0.6	Attend plant overview conducted by R. Farless (Delphi) and L. Offenberger (Delphi) with J. Ward (FTI), D. Janecek (FTI), D. Farrell (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Abbott, Jason	0.6	Review P&L line items with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi) and J. Ward (FTI), D. Janecek (FTI), D. Farrell (FTI) and M. Petropoulos (FTI).
99	5/9/2006	Abbott, Jason	2.0	Travel from Troy, MI to Adrian, MI.
23	5/9/2006	Behnke, Thomas	1.1	Work with D. Unrue, C. Michels, P. Dawson, D. Evans and J. DeLuca (all Delphi) regarding additional walk through of claim to claim and claim to schedule matching.
23	5/9/2006	Behnke, Thomas	1.5	Work with D. Unrue, C. Michels, P. Dawson, D. Evans, J. DeLuca (all Delphi) and R. Reese (Skadden) regarding DACOR and e-DACOR systems.
23	5/9/2006	Behnke, Thomas	1.6	Work with D. Unrue, C. Michels, P. Dawson, D. Evans, J. DeLuca (all Delphi), R. Reese (Skadden) and R. Gildersleeve (FTI) to provide a detailed instructional walk through completing a claim reconciliation using CMSi.
23	5/9/2006	Behnke, Thomas	2.2	Work with D. Unrue, C. Michels, P. Dawson, D. Evans, J. DeLuca (all Delphi), R. Reese (Skadden) and R. Gildersleeve (FTI) for continued training on claims matching concepts.
23	5/9/2006	Behnke, Thomas	2.7	Work with D. Unrue, C. Michels, P. Dawson, D. Evans, J. DeLuca (all Delphi) and R. Gildersleeve (FTI) to review claim to claim matching and claim to scheduled liability reports.
20	5/9/2006	Caruso, Robert	3.1	Attend morning session of 1113 hearings.
20	5/9/2006	Caruso, Robert	2.3	Continue to attend afternoon session of 1113 hearings.
20	5/9/2006	Caruso, Robert	1.8	Continue to attend morning session of 1113 hearings.
20	5/9/2006	Caruso, Robert	2.8	Attend afternoon session of 1113 hearings.
20	5/9/2006	Concannon, Joseph	0.4	Review summary of discussion points for the 1113 hearing related to the deterioration of the cash balance in 2006 with M. Beckett (Delphi).
20	5/9/2006	Concannon, Joseph	0.4	Review summary of discussion points for the 1113 hearing related to the deterioration of the cash balance in 2006 with T. Krause (Delphi).
20	5/9/2006	Concannon, Joseph	0.7	Review summary of discussion points for the 1113 hearing related to the deterioration of the cash balance in 2006 with R. Talib (Delphi) and S. Medina (Delphi).

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Task Number	Date	Professional	Hours	Activity
20	5/9/2006	Concannon, Joseph	1.4	Revise presentation of discussion points for the 1113 hearing related to the quarterly changes in cash flow between 2005 and 2006.
20	5/9/2006	Concannon, Joseph	1.7	Review presentation of discussion points for the 1113 hearing related to the quarterly changes in cash flow between 2005 and 2006.
20	5/9/2006	Concannon, Joseph	2.7	Create a summary of discussion points for the 1113 hearing related to the deterioration of the cash balance in 2006.
20	5/9/2006	Concannon, Joseph	1.2	Work with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss cash flow powerpoint slides.
20	5/9/2006	Concannon, Joseph	2.6	Revise summary of discussion points for the 1113 hearing related to the deterioration of the cash balance in 2006.
20	5/9/2006	Concannon, Joseph	0.8	Work with D. Buriko (Delphi) and R. Fletemeyer (FTI) to discuss Q1 and Q2 cash flow variances between 2005 and 2006.
04	5/9/2006	Dana, Steven	0.9	Meet with J. Pritchett, T. Letchworth, C. Darby, S. Dameron Clark, S. Biegert, E. Dilland (all Delphi), A. Emrikian (FTI), C. Tamm (FTI) and A. Frankum (FTI) to discuss current status of the product line P and L model and related next steps.
04	5/9/2006	Dana, Steven	2.9	Prepare a product line specific P&L displaying each P&L in the same fashion as the output.
04	5/9/2006	Dana, Steven	2.1	Revise business line mapping in the master decisions tab.
04	5/9/2006	Dana, Steven	1.7	Revise business line mapping for the remaining primary output pages.
04	5/9/2006	Dana, Steven	1.5	Revise SG&A overlay per T. Letchworth's (Delphi) comments.
04	5/9/2006	Dana, Steven	1.1	Follow up with S. Clark (Delphi) regarding labor and pension overlay.
04	5/9/2006	Dana, Steven	1.0	Participate in the Product Line P&L meeting.
20	5/9/2006	Eisenberg, Randall	2.8	Attend afternoon session of 1113 hearings.
20	5/9/2006	Eisenberg, Randall	3.1	Attend morning session of 1113 hearings.
20	5/9/2006	Eisenberg, Randall	1.8	Continue to attend morning session of 1113 hearings.
20	5/9/2006	Eisenberg, Randall	2.3	Continue to attend afternoon session of 1113 hearings.
20	5/9/2006	Eisenberg, Randall	0.7	Prepare for testimony with counsel and management.
04	5/9/2006	Emrikian, Armen	0.5	Review output from the product line P and L model in advance of meeting with the company.
04	5/9/2006	Emrikian, Armen	1.5	Discuss with C. Tamm (FTI) related to the structure of balance sheet roll forwards in the product line model.

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Task Number	Date	Professional	Hours	Activity
04	5/9/2006	Emrikian, Armen	1.0	Meet with J. Pritchett, T. Letchworth, C. Darby, S. Dameron Clark, S. Biegert, E. Dilland (all Delphi), S. Dana (FTI), C. Tamm (FTI) and A. Frankum (FTI) to discuss current status of the product line P and L model and related next steps.
05	5/9/2006	Emrikian, Armen	0.3	Revise list of balance sheet information requirements for the BBP.
05	5/9/2006	Emrikian, Armen	0.5	Discuss balance sheet information requirements with K. LoPrete and T. Letchworth (both Delphi).
80	5/9/2006	Farrell, David	1.0	Participate in call with J. Ward (FTI), D. Smalstig (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI) to review the days results/findings regarding the plant visits, and specifically the potential adjustments to EBITDA by plant.
80	5/9/2006	Farrell, David	1.5	Participate in plant and facility tour conducted by R. Farless (Delphi).
80	5/9/2006	Farrell, David	0.6	Review P&L line items with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi) and J. Ward (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Farrell, David	0.4	Review results of plant overview and tour with J. Ward (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Farrell, David	0.5	Review results of due diligence list review with J. Ward (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Farrell, David	0.5	Discuss with P. Calhoun (Delphi) regarding plant visits in Columbus and Mexico.
80	5/9/2006	Farrell, David	0.6	Attend plant overview conducted by R. Farless (Delphi) and L. Offenberger (Delphi) with J. Ward (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Farrell, David	3.3	Review items on the due diligence list with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi), J. Abbott (FTI), D. Janecek (FTI), M. Petropoulos (FTI) and J. Ward (FTI).
99	5/9/2006	Farrell, David	2.0	Travel from Troy, MI to Adrian, MI for plant visit.
20	5/9/2006	Fletemeyer, Ryan	0.6	Review quarterly cash flow summary comparing 2005 to 2006.
20	5/9/2006	Fletemeyer, Ryan	0.6	Draft bullet point summary for changes in consolidated cash and US cash for the period 2005 to 2006.
20	5/9/2006	Fletemeyer, Ryan	0.3	Discuss investing activity impact on cash flows with M. Beckett (Delphi) for 1113 purposes.
20	5/9/2006	Fletemeyer, Ryan	0.4	Discuss cash changes in second half of 2006 with T. Krause (Delphi).

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Task Number	Date	Professional	Hours	Activity
20	5/9/2006	Fletemeyer, Ryan	0.4	Participate in call with M. Beckett (Delphi) to discuss quarterly cash fluctuations.
20	5/9/2006	Fletemeyer, Ryan	0.8	Calculate savings under "no replacement" scenario at Warren, OH and "replacement" scenario at Clinton, MS and Brookhaven, MS.
20	5/9/2006	Fletemeyer, Ryan	0.6	Review Packard analysis of active employees versus JOBS and leave employees.
20	5/9/2006	Fletemeyer, Ryan	0.6	Create cash flow powerpoint slides based on cash change bullets.
20	5/9/2006	Fletemeyer, Ryan	0.5	Prepare listing of documents used in putting together demonstrative exhibits for N. McDonald (Skadden).
20	5/9/2006	Fletemeyer, Ryan	1.3	Create additional tables and powerpoint slides based on call with J. Guglielmo (FTI).
20	5/9/2006	Fletemeyer, Ryan	0.7	Review annual quarterly cash flow comparison tables included in powerpoint slides.
20	5/9/2006	Fletemeyer, Ryan	0.8	Work with D. Buriko (Delphi) and J. Concannon (FTI) to discuss Q1 and Q2 cash flow variances between 2005 and 2006.
20	5/9/2006	Fletemeyer, Ryan	0.8	Prepare summary of 2005 sales, OI, and EBITDA metrics for comparison to 2006 steady state projections.
20	5/9/2006	Fletemeyer, Ryan	0.9	Edit additional powerpoint slides based on review comments from J. Guglielmo (FTI).
20	5/9/2006	Fletemeyer, Ryan	1.1	Calculate potential savings under "no replacement" scenario at Warren, OH facility based on information provided to Chanin.
20	5/9/2006	Fletemeyer, Ryan	1.2	Draft bullet points related to changes in operating cash flows comparing quarters in 2005 and 2006.
20	5/9/2006	Fletemeyer, Ryan	1.2	Work with J. Guglielmo (FTI) and J. Concannon (FTI) to discuss cash flow powerpoint slides.
20	5/9/2006	Fletemeyer, Ryan	0.8	Work with R. Talib (Delphi), S. Medina (Delphi), and J. Concannon (FTI) to discuss changes in 2006 non-US cash balances.
20	5/9/2006	Fletemeyer, Ryan	0.5	Refine bullet points based on conversations with T. Krause and M. Beckett (both Delphi).
44	5/9/2006	Fletemeyer, Ryan	0.3	Participate in call with B. Pickering (Mesirow) to discuss new XXX setoff.
04	5/9/2006	Frankum, Adrian	1.0	Participate in meeting with J. Pritchett, T. Letchworth (both Delphi), S. Dana, C. Tamm and A. Emrikian (all FTI) to review current status of the product line model and address issues.
04	5/9/2006	Frankum, Adrian	0.9	Review elimination issues relating to the product line model for 2007-2012.

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Task Number	Date	Professional	Hours	Activity
04	5/9/2006	Frankum, Adrian	0.5	Prepare for product line model meeting.
05	5/9/2006	Frankum, Adrian	1.1	Meet with S. Salrin, J. Pritchett (both Delphi) and N. Torracco (Rothschild) regarding the budget process.
22	5/9/2006	Frankum, Adrian	0.3	Participate in calls with M. Pokrassa (FTI) regarding Fresh Start accounting preparation and implementation.
22	5/9/2006	Frankum, Adrian	1.7	Analyze issues relating to the DGL 6350 account reconciliation.
22	5/9/2006	Frankum, Adrian	1.8	Perform reconciliation for account 6350.
98	5/9/2006	Frankum, Adrian	0.9	Draft revisions for Exhibit C of the April fee statement.
23	5/9/2006	Gildersleeve, Ryan	2.7	Work with D. Unrue, C. Michels, P. Dawson, D. Evans, J. DeLuca (all Delphi) and T. Behnke (FTI) to review claim to claim matching and claim to scheduled liability reports.
23	5/9/2006	Gildersleeve, Ryan	0.8	Modify tracking report of KCC docketing errors for use on Delphi engagement and role out to CMSi application.
23	5/9/2006	Gildersleeve, Ryan	1.6	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and T. Behnke (FTI) to provide a detailed instructional walk through completing a claim reconciliation using CMSi.
23	5/9/2006	Gildersleeve, Ryan	1.9	Prepare paper claim matching review reports for Delphi claims reconciliation team review.
23	5/9/2006	Gildersleeve, Ryan	2.2	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), R. Reese (Skadden) and T. Behnke (FTI) for continued training on claim matching concepts.
20	5/9/2006	Guglielmo, James	2.3	Continue to attend afternoon sessions of 1113 hearings as a declarant witness for the Debtor.
20	5/9/2006	Guglielmo, James	2.8	Attend afternoon sessions of 1113 hearings as a declarant witness for the Debtor.
20	5/9/2006	Guglielmo, James	0.7	Meet with Skadden, O'Melveny and Debtor personnel to strategize issues for preparation on 1113 hearings.
20	5/9/2006	Guglielmo, James	0.5	Review follow-up answers received from R. Balgenorth (Delphi) regarding inquiries on headcount, pension and OPEB schedules and draft reply for Potok.
20	5/9/2006	Guglielmo, James	1.2	Work with R. Fletemeyer (FTI) and J. Concannon (FTI) to discuss cash flow powerpoint slides.
20	5/9/2006	Guglielmo, James	3.1	Attend morning session of 1113 hearings as a declarant witness for the Debtor.
20	5/9/2006	Guglielmo, James	1.8	Continue to attend morning session of 1113 hearings as a declarant witness for the Debtor.

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Task Number	Date	Professional	Hours	Activity
20	5/9/2006	Guglielmo, James	0.3	Revise and make final edits to liquidity charts for 1113 rebuttal preparation and potential submission as exhibits.
80	5/9/2006	Janecek, Darin	1.0	Participate in call with J. Ward (FTI), D. Smalstig (FTI), D. Farrell (FTI), J. Abbott (FTI) and M. Petropoulos (FTI) to review the days results/findings regarding the plant visits, and specifically the potential adjustments to EBITDA by plant.
80	5/9/2006	Janecek, Darin	1.5	Participate in plant and facility tour conducted by R. Farless (Delphi).
80	5/9/2006	Janecek, Darin	0.6	Review P&L line items with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi) and J. Ward (FTI), D. Farrell (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Janecek, Darin	0.6	Attend plant overview conducted by R. Farless (Delphi) and L. Offenberger (Delphi) with J. Ward (FTI), D. Farrell (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Janecek, Darin	0.5	Review results of due diligence list review with J. Ward (FTI), D. Farrell (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Janecek, Darin	0.4	Review results of plant overview and tour with J. Ward (FTI), D. Farrell (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Janecek, Darin	0.3	Meet with J. Kuenzer (Delphi) to discuss plan for an upcoming meeting.
80	5/9/2006	Janecek, Darin	3.3	Review items on the due diligence list with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi), D. Farrell (FTI), J. Abbott (FTI), M. Petropoulos (FTI) and J. Ward (FTI).
99	5/9/2006	Janecek, Darin	2.1	Travel from Adrian, MI to Troy, MI after plant visit.
99	5/9/2006	Janecek, Darin	2.1	Travel from Troy, MI to Adrian, MI for plant visit.
98	5/9/2006	Johnston, Cheryl	0.6	Create extracts of missing hours of detail for several professionals; send emails requesting detail with attached extracts.
98	5/9/2006	Johnston, Cheryl	0.4	Parse file for 4/17/06 - 4/23/06 detail; send to K. Schondelmeier (FTI) for detailed review of internal meetings.
20	5/9/2006	Karamanos, Stacy	0.3	Follow up on open Packard questions in preparation for 1113 hearing testimony via calls and emails to S. Daniels (Delphi) and S. Gupta (Delphi).
20	5/9/2006	Karamanos, Stacy	0.4	Discuss Packard 2005- 2006 fluctuations via phone with S. Gupta (Delphi) for the purposes of preparing for 1113 hearing testimony.
20	5/9/2006	Karamanos, Stacy	0.4	Discuss Packard 2005 & 2006 fluctuations via phone with S. Gupta (Delphi) for the purposes of preparing for 1113 hearing testimony.

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31	5/9/2006	Karamanos, Stacy	2.2	Create eight exhibits for Skadden at the request of D. Shivakumar (Delphi) in preparation for the Loss Contract hearing.
31	5/9/2006	Kuby, Kevin	1.1	Develop a demonstratives data outline for the upcoming hearing on loss contracts.
31	5/9/2006	Kuby, Kevin	0.3	Review an ad-hoc response related to Packard request from R. Eisenberg (FTI).
31	5/9/2006	Kuby, Kevin	0.8	Review the transaction services documents to respond to ad-hoc inquiry from R. Eisenberg (FTI).
31	5/9/2006	Kuby, Kevin	0.8	Respond to ad-hoc information requests from B. Caruso (FTI) relating to Delphi financial information.
38	5/9/2006	McDonagh, Timothy	0.3	Review claims 607 and 897 to determine if they are duplicates.
38	5/9/2006	McDonagh, Timothy	0.7	Review various amended supplier summaries.
38	5/9/2006	McDonagh, Timothy	0.3	Meet with P. Dawson (Delphi) to discuss reapplication of wires.
38	5/9/2006	McDonagh, Timothy	0.8	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	5/9/2006	McDonagh, Timothy	2.1	Review and analyze wire reapplication for claims 42, 67, 90, 306, 318, 375, 509, and 781.
38	5/9/2006	McDonagh, Timothy	0.7	Prepare daily claims closing chart as of 5/8.
38	5/9/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/9/2006	McDonagh, Timothy	0.4	Prepare Executive Reclamations Report as of 5/8.
38	5/9/2006	McDonagh, Timothy	0.8	Create tracking log for reapplication of wires.
38	5/9/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
44	5/9/2006	McDonagh, Timothy	0.5	Prepare chart analyzing claims by status for weekly meeting with UCC advisors.
44	5/9/2006	McDonagh, Timothy	0.3	Review weekly presentation to the UCC.
23	5/9/2006	Nathan, Robert	0.9	Make adjustments to claim to claim and claim to liability matching per T. Behnke (FTI) request.
23	5/9/2006	Nathan, Robert	0.7	Make database adjustments for new matches created through claim to claim match reports.
44	5/9/2006	Park, Ji Yon	0.6	Create a schedule of Mexican cross charges that have been reclassified as I/C payables for the UCC presentation.

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80	5/9/2006	Petropoulos, Marino	0.6	Review P&L line items with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi) and D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Petropoulos, Marino	0.1	Meet with J. Kuenzer (Delphi) to discuss plan for a next day meeting regarding Vandalia data requests.
80	5/9/2006	Petropoulos, Marino	0.4	Review results of plant overview and tour with D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI), and J. Ward (FTI).
80	5/9/2006	Petropoulos, Marino	0.6	Attend plant overview conducted by R. Farless (Delphi) and L. Offenberger (Delphi) with D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and J. Ward (FTI).
80	5/9/2006	Petropoulos, Marino	1.0	Discuss via conference call with D. Smalstig (FTI), D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI), and J. Ward (FTI) to review the days results/findings regarding the plant visits, and specifically the potential adjustments to EBITDA by plant.
80	5/9/2006	Petropoulos, Marino	1.5	Participate in plant and facility tour conducted by R. Farless (Delphi).
80	5/9/2006	Petropoulos, Marino	3.3	Review items on the due diligence list with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi), D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and J. Ward (FTI).
80	5/9/2006	Petropoulos, Marino	0.5	Review results of due diligence list review with D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and J. Ward (FTI).
99	5/9/2006	Petropoulos, Marino	2.0	Travel from Troy, MI to Adrian, MI for plant visit.
22	5/9/2006	Pokrassa, Michael	0.7	Review and update comments provided from A. Frankum (FTI) regarding fresh start accounting and illustrative timeline.
22	5/9/2006	Pokrassa, Michael	0.3	Participate in calls with A. Frankum (FTI) regarding Fresh Start accounting preparation and implementation.
22	5/9/2006	Pokrassa, Michael	1.3	Prepare updates to the fresh start accounting presentation.
22	5/9/2006	Pokrassa, Michael	2.4	Prepare updates to presentation regarding fresh start accounting, specifically with regard to impacts on budget, PoR, and auditing.
22	5/9/2006	Pokrassa, Michael	0.6	Review current fresh start accounting adoption in marketplace including additional interpretations of the current standards.
44	5/9/2006	Pokrassa, Michael	0.1	Review correspondence and EBITDA information provided to creditors.
98	5/9/2006	Schondelmeier, Kathryn	1.7	Review time detail for the fourth week of April for professional names O through Z.
98	5/9/2006	Schondelmeier, Kathryn	1.9	Review time detail for the fourth week of April for professional names L through P.

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98	5/9/2006	Schondelmeier, Kathryn	1.2	Incorporate edits to the task code narratives of Exhibit C for the April fee statement.
98	5/9/2006	Schondelmeier, Kathryn	0.5	Review a preliminary Exhibit C for the April fee statement.
80	5/9/2006	Smalstig, David	0.4	Analyze the data from the May 9th presentation and incorporate into master model.
80	5/9/2006	Smalstig, David	0.9	Meet with A. Vandenberg (Delphi) to discuss overall project and progress, including timing of deliverables and outstanding information required.
80	5/9/2006	Smalstig, David	1.0	Participate in call with J. Ward (FTI), D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI) to review the days results/findings regarding the plant visits, and specifically the potential adjustments to EBITDA by plant.
04	5/9/2006	Tamm, Christopher	0.8	Develop Accounts Payable calculations in the product line model.
04	5/9/2006	Tamm, Christopher	0.9	Develop inventory calculations in the product line model.
04	5/9/2006	Tamm, Christopher	1.9	Update debt and interest schedules for intercompany debt in the product line model.
04	5/9/2006	Tamm, Christopher	1.5	Discuss with A. Emrikian (FTI) related to the structure of balance sheet roll forwards in the product line model.
04	5/9/2006	Tamm, Christopher	1.1	Prepare for meeting with company to discuss product line model by reviewing the current status of the model and updating the to-do list.
04	5/9/2006	Tamm, Christopher	1.0	Meet with J. Pritchett (Delphi), C. Darby (Delphi), S. Clark (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), K. LoPrete (Delphi), A. Frankum (FTI), A. Emrikian (FTI), and S. Dana (FTI) to discuss product line model.
04	5/9/2006	Tamm, Christopher	1.2	Develop accounts receivable calculations for GM, Non-GM, and Intercompany receivables in the product line model.
80	5/9/2006	Ward, James	1.0	Participate in call with D. Smalstig (FTI), D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI) to review the days results/findings regarding the plant visits, and specifically the potential adjustments to EBITDA by plant.
80	5/9/2006	Ward, James	1.5	Participate in plant and facility tour conducted by R. Farless (Delphi).
80	5/9/2006	Ward, James	3.3	Review items on the due diligence list with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi), D. Farrell (FTI), D. Janecek (FTI), M. Petropoulos (FTI) and J. Abbott (FTI).

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80	5/9/2006	Ward, James	0.6	Attend plant overview conducted by R. Farless (Delphi) and L. Offenberger (Delphi) with D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Ward, James	0.5	Review results of due diligence list review with D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Ward, James	0.4	Review results of plant overview and tour with D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Ward, James	0.6	Review P&L line items with plant personnel S. Brown (Delphi), P. Dunn (Delphi), J. Kuenzer (Delphi), K. Krueger (Delphi) and C. Tomkins (Delphi) and D. Farrell (FTI), D. Janecek (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/9/2006	Ward, James	0.1	Meet with J. Kuenzer (Delphi) to discuss plan to review Vandalia operating results on 5/10.
99	5/9/2006	Ward, James	2.0	Travel from Troy, MI to Adrian, MI.
28	5/9/2006	Weber, Eric	0.9	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/9/2006	Weber, Eric	1.0	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	5/9/2006	Weber, Eric	1.1	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, and XXX.
28	5/9/2006	Weber, Eric	0.8	Revise motion tracker for distribution to the creditors' committee and Delphi management.
77	5/9/2006	Weber, Eric	0.7	Discuss Mechatronics prepetition and contract expiration data related to supplier XXX with XXX.
77	5/9/2006	Weber, Eric	0.5	Compile prepetition data from the Mechatronics division for supplier XXX.
77	5/9/2006	Weber, Eric	1.0	Establish status updates for XXX, XXX, and XXX CAP cases via discussions with respective lead negotiators.
77	5/9/2006	Weber, Eric	0.4	Compile XXX contract expiration data.
77	5/9/2006	Weber, Eric	0.8	Prepare supplier response letters for XXX and XXX.
28	5/9/2006	Wehrle, David	0.6	Review issues and correspondence related to XXX Essential Supplier case and discuss with M. Johnson (Callaway).
28	5/9/2006	Wehrle, David	0.8	Review draft motion tracker report and provide comments to E. Weber (FTI).

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44	5/9/2006	Wehrle, David	0.5	Respond to question from Mesirow regarding retention of pre-petition claims by suppliers receiving payments under First Day orders.
77	5/9/2006	Wehrle, David	0.6	Review pending cases and discuss schedule of presentations with N. Smith (Delphi).
77	5/9/2006	Wehrle, David	0.7	Correspond with N. Jordan and M. Glover (both Delphi) concerning terms of XXX contract assumption.
77	5/9/2006	Wehrle, David	0.5	Discuss status, schedule, and remaining work to be done on XXX contract assumption case with N. Jordan (Delphi).
77	5/9/2006	Wehrle, David	0.4	Discuss contract assumption terms for XXX with J. Lyons (Skadden).
77	5/9/2006	Wehrle, David	0.2	Review open contract assumption cases and team assignments in report from L. Berna (Delphi).
98	5/9/2006	Wehrle, David	0.5	Review Exhibit C task code narratives for April fee statement and follow-up with FTI personnel responsible for each task code.
98	5/9/2006	Wehrle, David	0.4	Review April fee statement task descriptions for FTI team.
38	5/9/2006	Wu, Christine	1.3	Review and revise amended claim log and reconcile with SharePoint Reclamations Contact Log.
38	5/9/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/9/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/9/2006	Wu, Christine	0.3	Discuss with K. Rice (Delphi) next steps for following up with suppliers with signed disagreements.
38	5/9/2006	Wu, Christine	0.3	Review schedule of suppliers with signed disagreements due to inventory test results.
38	5/9/2006	Wu, Christine	0.2	Discuss with T. Hinton (Delphi) preparation of amended supplier summary for claim 401.
38	5/9/2006	Wu, Christine	0.1	Prepare claim status by case manager report as of 5/8/06.
38	5/9/2006	Wu, Christine	1.5	Review and analyze signed disagreements with no disagreement reason included or a general disagreement reason.
38	5/9/2006	Wu, Christine	1.0	Review and revise schedule of case manager signed disagreement review.

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38	5/9/2006	Wu, Christine	1.4	Review various amended supplier summaries and discuss with assigned case manager.
44	5/9/2006	Wu, Christine	1.2	Prepare slides for 5/10/06 meeting with B. Pickering (Mesirow).
80	5/10/2006	Abbott, Jason	1.1	Reconcile plant internal financial statement to Adrian file for "Found-In" costs and discuss discrepancies with K. Krueger (Delphi).
80	5/10/2006	Abbott, Jason	0.9	Reconcile the income statement provided across all Delphi sectors to SEC financial statements.
80	5/10/2006	Abbott, Jason	0.9	Create list of follow-up items and an information request list to provide to Adrian plant personnel for follow-up.
80	5/10/2006	Abbott, Jason	0.4	Send a follow-up email to the Adrian plant team distributing the information request list to all applicable parties.
80	5/10/2006	Abbott, Jason	0.4	Discuss with K. Krueger (Delphi) about the open items list.
80	5/10/2006	Abbott, Jason	0.3	Review Plant level Payroll reconciliation with J. Ward (FTI).
80	5/10/2006	Abbott, Jason	0.3	Review with D. Smalstig (FTI) the Quality of Earnings schedules by product lines and changes required.
80	5/10/2006	Abbott, Jason	2.4	Review findings from the plant visit with plant personnel, K. Krueger (Delphi) and J. Krueger (Delphi), J. Ward (FTI), D. Farrell (FTI) and M. Petropoulos (FTI).
80	5/10/2006	Abbott, Jason	0.6	Review with D. Farrell (FTI) a presentation of information learned during plant tour.
80	5/10/2006	Abbott, Jason	0.2	Review labor detail at all plants with E. Bartko (FTI).
80	5/10/2006	Abbott, Jason	0.4	Discuss with A. Vandenberg (Delphi) about the Adrian plant visit and information that the FTI team can expect to receive at future plant visits.
99	5/10/2006	Abbott, Jason	2.0	Travel from Adrian, MI to Troy, MI.
80	5/10/2006	Bartko, Edward	0.6	Review with D. Smalstig (FTI) the project status, meeting at Adrian and meeting with Delphi management on May 8, 2006.
80	5/10/2006	Bartko, Edward	0.2	Review labor detail at all plants with J. Abbott (FTI).
80	5/10/2006	Bartko, Edward	1.1	Analyze the "mapping" of the Cockpits and Interior Systems and Integrated Closure Systems into the Thermal & Interiors Division.
80	5/10/2006	Bartko, Edward	0.6	Read and analyze the October 14, 2005 Internal Audit report for the Delphi Thermal & Interiors Lake Orion operations.
80	5/10/2006	Bartko, Edward	1.1	Read and analyze Adrian plant operations overview provided by plant management.

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Task Number	Date	Professional	Hours	Activity
80	5/10/2006	Bartko, Edward	2.6	Analyze the build-up of the Cockpits and Interior Systems and Integrated Closure Systems into the Dynamics, Propulsion, Thermal & Interior Sector public disclosure information for 2005.
80	5/10/2006	Bartko, Edward	1.1	Read and analyze the June 20, 2005 Internal Audit Report for the Delphi Thermal & Interior Engineering department.
99	5/10/2006	Bartko, Edward	3.0	Travel from Washington, DC to Detroit, MI.
23	5/10/2006	Behnke, Thomas	0.8	Work with D. Evans (Delphi) to walk through detailed training regarding nature of claim triage training.
23	5/10/2006	Behnke, Thomas	0.5	Discuss with D. Fidler (Delphi) regarding research regarding notice to duplicate claimants.
23	5/10/2006	Behnke, Thomas	0.5	Review reports regarding invoice frequency and comparison to schedules.
23	5/10/2006	Behnke, Thomas	0.6	Follow-up on correspondence regarding various training and claim inquiries.
23	5/10/2006	Behnke, Thomas	0.7	Draft modifications and aggregate notes regarding changes to claims resolution training materials.
23	5/10/2006	Behnke, Thomas	0.8	Draft outline of modifications to claims resolution training materials.
23	5/10/2006	Behnke, Thomas	1.5	Work with Delphi claims resolution team to train and respond to inquiries regarding nature of claim training.
23	5/10/2006	Behnke, Thomas	1.8	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), and R. Gildersleeve (FTI) to provide a detailed instructional walk through of the claim triage process.
23	5/10/2006	Behnke, Thomas	2.3	Work with R. Gildersleeve (FTI) and J. Summers (FTI) to develop reconciliation steps and discuss claim reconciliation training modifications.
23	5/10/2006	Behnke, Thomas	0.7	Work with J. Summers and R. Gildersleeve (both FTI) to discuss AP invoice analysis and claims reconciliation processes.
20	5/10/2006	Caruso, Robert	2.3	Attend the afternoon session of the Delphi 1113 court hearings.
20	5/10/2006	Caruso, Robert	3.2	Attend the morning session of the Delphi 1113 court hearings.
20	5/10/2006	Caruso, Robert	1.7	Continue to attend the afternoon session of the Delphi 1113 court hearings.
20	5/10/2006	Caruso, Robert	1.8	Continue to attend the morning session of the Delphi 1113 court hearings.
01	5/10/2006	Concannon, Joseph	0.1	Post the 5/5/06 Motion Tracking file sent to D. Kirsch (A&M) to the FTI Delphi Team Website.

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01	5/10/2006	Concannon, Joseph	0.1	Prepare and send the 5/5/06 Motion Tracking file to D. Kirsch (A&M).
02	5/10/2006	Concannon, Joseph	1.4	Review first draft of the May 2006 13 Week Forecast.
20	5/10/2006	Concannon, Joseph	1.1	Confirm understanding of the change in working capital cash flow from 3Q05 to 3Q06 through discussions with D. Buriko (Delphi) and M. Beckett (Delphi).
04	5/10/2006	Dana, Steven	0.5	Discuss product line P and L model manufacturing cost calculations with A. Emrikian (FTI).
04	5/10/2006	Dana, Steven	2.3	Prepare output package of HVAC as an example of Product Line P&L output and testing tool.
04	5/10/2006	Dana, Steven	2.1	Revise standard P&L outputs per S. Biegert's (Delphi) additional feedback.
04	5/10/2006	Dana, Steven	1.4	Continue to revise SG&A overlay per T. Letchworth's (Delphi) comments.
04	5/10/2006	Dana, Steven	1.1	Continue to design a Steady State to Transformed State P&L that walks the effects of the applicable overlays.
04	5/10/2006	Dana, Steven	1.1	Continue to revise business line structure per T. Letchworth (Delphi).
04	5/10/2006	Dana, Steven	0.7	Discuss treatment of the SG&A overlay in the product line P and L model with T. Letchworth (Delphi) and A. Emrikian (FTI).
20	5/10/2006	Eisenberg, Randall	3.2	Attend the morning session of the 1113 hearing.
20	5/10/2006	Eisenberg, Randall	2.3	Attend the afternoon session of the 1113 hearing.
20	5/10/2006	Eisenberg, Randall	0.9	Prepare for 1113 hearing.
20	5/10/2006	Eisenberg, Randall	0.4	Participate in debrief session with counsel and management.
20	5/10/2006	Eisenberg, Randall	1.8	Continue to attend the morning session of the 1113 hearing.
20	5/10/2006	Eisenberg, Randall	1.7	Continue to attend the afternoon session of the 1113 hearing.
04	5/10/2006	Emrikian, Armen	0.5	Discuss product line P and L model manufacturing cost calculations with S. Dana (FTI).
04	5/10/2006	Emrikian, Armen	1.0	Design structure of the asset sale module in the consolidation model and discuss with C. Tamm (FTI).
04	5/10/2006	Emrikian, Armen	1.0	Participate in call with T. Letchworth (Delphi), E. Dilland (Delphi) and N. Torracco (Rothschild) to discuss a potential modification to consolidation model design.
04	5/10/2006	Emrikian, Armen	0.8	Review working capital assumptions required for the consolidation model and discuss with T. Letchworth (Delphi).

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04	5/10/2006	Emrikian, Armen	0.6	Review internal memo regarding classification of reorganization items for purposes of line item structuring the consolidation model.
04	5/10/2006	Emrikian, Armen	0.4	Discuss the structure of the revolver / financing cash flow calculation with M. Pokrassa (FTI).
04	5/10/2006	Emrikian, Armen	0.7	Discuss treatment of the SG&A overlay in the product line P and L model with T. Letchworth (Delphi) and S. Dana (FTI).
22	5/10/2006	Emrikian, Armen	1.1	Review fresh start accounting content in relation to future consolidation model design.
80	5/10/2006	Farrell, David	2.4	Review findings from the plant visit with plant personnel, K. Krueger (Delphi) and J. Krueger (Delphi) and J. Ward (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/10/2006	Farrell, David	0.9	Follow up with issues outstanding at the Adrian Plant.
80	5/10/2006	Farrell, David	1.2	Plan for and review materials, including financial statements and powerpoint reports, in preparation for future plant visits.
80	5/10/2006	Farrell, David	0.3	Discuss with D. Smalstig (FTI) regarding the Adrian plant visit and follow-up items required from plant controller.
80	5/10/2006	Farrell, David	1.4	Review and analyze information including financial results, powerpoint presentation and accounting work papers received from Adrian in preparation for the plant visit.
80	5/10/2006	Farrell, David	0.6	Review with J. Abbott (FTI) a presentation of information learned during plant tour.
99	5/10/2006	Farrell, David	2.0	Travel from Adrian, MI to Troy, MI from plant visit.
20	5/10/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) to discuss source data items for 1113 hearing exhibits.
20	5/10/2006	Fletemeyer, Ryan	0.7	Prepare walk through of how DPO and daily purchases were calculated in financial metrics summary.
20	5/10/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Vitale (Delphi), L. Severson (Delphi), N. Sweeney (Delphi), R. Balgenorth (Delphi), L. Potok (Potok), and H. Bochner (Potok) to discuss Vandalia plant questions.
20	5/10/2006	Fletemeyer, Ryan	0.3	Edit listing of follow-up items and send to J. Vitale (Delphi).
20	5/10/2006	Fletemeyer, Ryan	0.9	Participate in call with J. Vitale (Delphi), C. Darby (Delphi), Paycraft, R. Balgenorth (Delphi), L. Potok (Potok), and H. Bochner (Potok) to discuss pennysheets under the two proposals and the USW savings calculation.
20	5/10/2006	Fletemeyer, Ryan	0.3	Prepare bullet point for additional changes in working capital in Q3 2006 as compared to Q3 2005.
20	5/10/2006	Fletemeyer, Ryan	0.9	Review core / non-core presentation, open Potok items, and agenda prior to conference calls.

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20	5/10/2006	Fletemeyer, Ryan	0.4	Prepare draft listing of follow-up items from conference calls with Potok.
20	5/10/2006	Fletemeyer, Ryan	1.2	Participate in call with A. Pasricha (Delphi), J. Vitale (Delphi), C. Darby (Delphi), L. Potok (Potok), and H. Bochner (Potok) to discuss core and non-core business lines.
20	5/10/2006	Fletemeyer, Ryan	0.6	Discuss origination of Chanin requests with J. Vitale (Delphi).
20	5/10/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Vitale (Delphi), K. Stipp (Delphi), M. Tobe (Delphi), R. Balgenorth (Delphi), L. Potok (Potok), and H. Bochner (Potok) to discuss Vandalia plant questions.
20	5/10/2006	Fletemeyer, Ryan	0.4	Participate in call with H. Bochner (Potok) and J. Vitale (Delphi) to discuss follow-up items from conference call.
44	5/10/2006	Fletemeyer, Ryan	0.4	Review and distribute 5/5/06 weekly cash balance information to A. Parks (Mesirow).
44	5/10/2006	Fletemeyer, Ryan	0.4	Review final intercompany loan summary between Delphi Corp and DAS LLC and distribute to A. Parks (Mesirow).
48	5/10/2006	Fletemeyer, Ryan	0.3	Review XXX purchase order placed with Delphi.
48	5/10/2006	Fletemeyer, Ryan	0.8	Prepare updates to formal setoff chart and distribute to M. Gunkelman (Delphi).
05	5/10/2006	Frankum, Adrian	0.5	Review initial cut of reorganization and restructuring cost classification for use in the budgeting process.
23	5/10/2006	Frankum, Adrian	0.4	Participate in call with XXX regarding XXX's claims.
38	5/10/2006	Frankum, Adrian	0.6	Meet with C. Wu and T. McDonagh (both FTI) to discuss negotiating strategy for claims managers.
38	5/10/2006	Frankum, Adrian	1.2	Develop negotiating strategy for claims managers.
38	5/10/2006	Frankum, Adrian	1.5	Participate in weekly reclamations review meeting with C. Wu, T. McDonagh (both FTI) , J. Wharton (Skadden), C. Cattell, R. Emanuel and H. Sherry (all Delphi).
38	5/10/2006	Frankum, Adrian	0.3	Meet with J. Wharton (Skadden) to review negotiating strategy for reclamations.
45	5/10/2006	Frankum, Adrian	0.3	Correspond with D. Fidler (Delphi) regarding request from the PBGC regarding Mexican cross charge and I/C payable balances.
80	5/10/2006	Frankum, Adrian	0.7	Work on staffing for sell side due diligence project.
98	5/10/2006	Frankum, Adrian	2.4	Continue review of detailed time descriptions for clarity and proper coding.
98	5/10/2006	Frankum, Adrian	0.3	Write various e-mails to K. Schondelmeier (FTI) regarding the April fee statement.

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23	5/10/2006	Gildersleeve, Ryan	2.3	Work with T. Behnke (FTI) and R. Gildersleeve (FTI) to develop reconciliation steps and discuss claims reconciliation training modifications.
23	5/10/2006	Gildersleeve, Ryan	1.8	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), and T. Behnke (FTI) to provide a detailed instructional walk through of the claim triage process.
23	5/10/2006	Gildersleeve, Ryan	0.7	Work with J. Summers (FTI) and T. Behnke (FTI) to discuss AP invoice analysis and claims reconciliation processes.
20	5/10/2006	Guglielmo, James	1.7	Continue to attend afternoon sessions of 1113 hearings as a declarant witness for the Debtor.
20	5/10/2006	Guglielmo, James	2.3	Attend afternoon sessions of 1113 hearings as a declarant witness for the Debtor.
20	5/10/2006	Guglielmo, James	1.8	Continue to attend morning session of 1113 hearings as a declarant witness for the Debtor.
20	5/10/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) to discuss source data items for 1113 hearing exhibits.
20	5/10/2006	Guglielmo, James	0.5	Attend witness preparation session with J. Berke (Skadden) and W. Shaw (Rothschild).
20	5/10/2006	Guglielmo, James	3.2	Attend morning session of 1113 hearings as a declarant witness for the Debtor.
80	5/10/2006	Janecek, Darin	0.4	Participate in call with S. Brown (Delphi) regarding Project Interior.
80	5/10/2006	Janecek, Darin	2.9	Review with D. Smalstig (FTI) and M. Madak (Delphi) allocations and general ledger mapping.
80	5/10/2006	Janecek, Darin	0.3	Draft and send emails to S. Brown (Delphi) and A. Vandenberg (Delphi) regarding the plant visits schedule.
80	5/10/2006	Janecek, Darin	0.3	Review and analyze various Delphi-related press releases to determine whether any of the releases have an impact on the various Project Interior work streams.
80	5/10/2006	Janecek, Darin	0.3	Discuss with A. Vandenberg (Delphi) regarding Project Interior.
80	5/10/2006	Janecek, Darin	0.8	Discuss general ledger mapping work stream with D. Smalstig (FTI).
80	5/10/2006	Janecek, Darin	1.9	Update Project Interior data room index to incorporate new requests and documents received.
80	5/10/2006	Janecek, Darin	1.3	Review with S. Brown (Delphi) and M. Madak (Delphi) and D. Smalstig (FTI) regarding Project Interiors divisional allocations, centrally budgeted items, budgets for 2005 and 2006, and underlying details.

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98	5/10/2006	Johnston, Cheryl	0.6	Update query to include task code 98 only and regenerate Exhibit D based on this query. Review and send to K. Schondelmeier (FTI).
98	5/10/2006	Johnston, Cheryl	0.9	Review all travel time; transfer all improperly coded travel time to the proper code in billing system. Regenerate updated proformas; download and regenerate pivot table summarizing hours and fees.
98	5/10/2006	Johnston, Cheryl	1.3	Review additional expense detail to be added to April 2006 master billing file based on updated proformas. Transfer improperly coded expenses to correct matter.
98	5/10/2006	Johnston, Cheryl	1.1	Generate and review query for Exhibit C; convert to MS Word. Enter summary of hours and fees under the respective task code narratives.
98	5/10/2006	Johnston, Cheryl	0.9	Reconcile Exhibit C to proforma; review and resolve non-reconciling data.
98	5/10/2006	Johnston, Cheryl	0.3	Correspond with K. Keough (FTI) regarding internal billing matters.
98	5/10/2006	Johnston, Cheryl	0.8	Generate April 2006 updated proformas; download into Excel, consolidate all detail and generate pivot table summarizing hours and fees.
98	5/10/2006	Johnston, Cheryl	0.8	Consolidate parsed internal meeting detail files; reconcile to proforma.
98	5/10/2006	Johnston, Cheryl	0.7	Review pivot tables and reconcile current April 2006 master billing file.
98	5/10/2006	Johnston, Cheryl	0.6	Upload updated April 2006 detail into Access. Update staff table to include professionals who recently joined Delphi team.
98	5/10/2006	Johnston, Cheryl	0.5	Review and format updated Excel time detail file for the period 4/17/06 - 4/30/06 for upload into Access billing database.
98	5/10/2006	Johnston, Cheryl	0.4	Generate and review updated Exhibit D; send to K. Schondelmeier (FTI) for review.
98	5/10/2006	Johnston, Cheryl	0.2	Correspond with A. Frankum (FTI) to verify the code to be used for travel time.
98	5/10/2006	Johnston, Cheryl	0.3	Confirm that all task codes related to travel are removed from the non-travel codes.
98	5/10/2006	Johnston, Cheryl	0.3	Review proforma for additional hours; contact professionals who recently added additional hours; request time detail.
98	5/10/2006	Johnston, Cheryl	0.5	Download recently updated April 2006 master file; review write-offs and format file for upload into Access billing database.
98	5/10/2006	Johnston, Cheryl	0.4	Generate and review Exhibit D for the period 4/17/06 - 4/30/06; PDF and send to K. Schondelmeier (FTI) for review.

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20	5/10/2006	Karamanos, Stacy	0.2	Research the Packard 2005 & 2006 Sales and Operating income by plant for the purposes of preparing for the 1113 hearing. Send related emails to R. Eisenberg and B. Caruso (FTI).
31	5/10/2006	Karamanos, Stacy	0.8	Incorporate K. Kuby's (FTI) comments into the Phase II Loss Contract Analysis Information Gathering Report.
31	5/10/2006	Karamanos, Stacy	0.7	Review the E&S divisional reporting as documented in the Phase II Loss Contract Analysis Information Gathering Report. Meet with P. Curnutt (Delphi) via phone and discuss changes.
31	5/10/2006	Karamanos, Stacy	1.1	Review the legal strategy related to the Loss Contract depositions in a meeting with K. Kuby (FTI), A. Hogan (Skadden) and D. Shivakumar (Skadden).
31	5/10/2006	Kuby, Kevin	1.1	Meet with A. Hogan (Skadden), D. Shivakumar (Skadden) and S. Karamanos (FTI) regarding Phase I and Phase II analysis for deposition strategy.
31	5/10/2006	Kuby, Kevin	2.7	Review revised information gathering process document after input from division representatives.
31	5/10/2006	Kuby, Kevin	0.5	Prepare for meeting regarding Phase I and Phase II analysis for deposition strategy.
31	5/10/2006	Kuby, Kevin	1.6	Review and edit demonstratives for Skadden.
38	5/10/2006	McDonagh, Timothy	0.7	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/10/2006	McDonagh, Timothy	0.2	Discuss claim 881 with M. Maxwell (Delphi).
38	5/10/2006	McDonagh, Timothy	0.6	Meet with C. Wu and A. Frankum (both FTI) to discuss negotiating strategy for claims managers.
38	5/10/2006	McDonagh, Timothy	1.1	Review various amended supplier summaries.
38	5/10/2006	McDonagh, Timothy	0.4	Discuss claim 637 with M. Godbout (Delphi).
38	5/10/2006	McDonagh, Timothy	1.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), A. Frankum (FTI) C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III statistics and general reclamations issues.
38	5/10/2006	McDonagh, Timothy	0.4	Prepare Executive Reclamations Report as of 5/9.
38	5/10/2006	McDonagh, Timothy	0.7	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
38	5/10/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.

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38	5/10/2006	McDonagh, Timothy	0.6	Gather files for P. Dawson (Delphi) pertaining to the reapplication of wires.
38	5/10/2006	McDonagh, Timothy	0.3	Update list of action items for weekly reclamations review meeting.
38	5/10/2006	McDonagh, Timothy	0.3	Create mapping of supplier names to wires for P. Dawson (Delphi).
38	5/10/2006	McDonagh, Timothy	0.4	Review presentation for the weekly reclamations review meeting.
38	5/10/2006	McDonagh, Timothy	0.4	Prepare slide on the reapplication of wires for weekly reclamations review meeting.
38	5/10/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/9.
44	5/10/2006	McDonagh, Timothy	0.3	Prepare slide on the reapplication of wires for the presentation to the UCC.
80	5/10/2006	Petropoulos, Marino	1.0	Review and update plant request list based on new information obtained and findings noted.
80	5/10/2006	Petropoulos, Marino	2.4	Review findings from the plant visit with plant personnel J. Kuenzer (Delphi) and K. Krueger (Delphi) and D. Farrell (FTI), J. Abbott (FTI) and J. Ward (FTI).
80	5/10/2006	Petropoulos, Marino	0.3	Discuss Tuscaloosa plant visit with J. Ward (FTI) in regards to labor and staffing of the Tuscaloosa plant.
99	5/10/2006	Petropoulos, Marino	1.4	Travel from Adrian, MI to Detroit, MI after plant visit.
99	5/10/2006	Petropoulos, Marino	2.0	Travel from Detroit, MI to Chicago, IL.
90	5/10/2006	Pfromer, Edward	0.5	Load and code 5 documents per C. McWee (Delphi).
04	5/10/2006	Pokrassa, Michael	0.4	Discuss the structure of the revolver / financing cash flow calculation with A. Emrikian (FTI).
04	5/10/2006	Pokrassa, Michael	1.2	Review the revolver structure and potential implications for Rest of World versus U.S. splits.
22	5/10/2006	Pokrassa, Michael	0.2	Discuss with S. Kihn (Delphi) and J. Williams (Delphi) regarding SEC filing requirements for fresh start timing purposes.
22	5/10/2006	Pokrassa, Michael	0.3	Correspond with A. Emrikian (FTI) regarding Fresh Start accounting and potential impacts on financial modeling.
22	5/10/2006	Pokrassa, Michael	0.2	Participate in call with S. Kihn (Delphi) and J. Williams (Delphi) regarding SEC filing requirements.
22	5/10/2006	Pokrassa, Michael	0.4	Review fresh start accounting presentation.
22	5/10/2006	Pokrassa, Michael	0.3	Review and prepare correspondence regarding Delphi's current and potential future SEC filing requirements.

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98	5/10/2006	Schondelmeier, Kathryn	0.9	Correspond with various professionals to get clarification on April time detail.
98	5/10/2006	Schondelmeier, Kathryn	0.6	Incorporate and review additional time detail for the second two weeks of April.
98	5/10/2006	Schondelmeier, Kathryn	1.1	Review and update the time detail for the second half of April.
98	5/10/2006	Schondelmeier, Kathryn	2.9	Ensure that supplier names in professionals' time description for the second half of April are omitted for confidentiality purposes.
80	5/10/2006	Smalstig, David	2.9	Review with D. Janecek (FTI) and M. Madak (Delphi) allocations and general ledger mapping.
80	5/10/2006	Smalstig, David	0.3	Discuss with D. Farrell (FTI) regarding the Adrian plant visit and follow-up items required from plant controller.
80	5/10/2006	Smalstig, David	1.3	Review with S. Brown (Delphi) and M. Madak (Delphi) and D. Janecek (FTI) regarding Project Interiors, specifically the allocations, centrally budgeted items, budgets for 2005 and 2006, and underlying details.
80	5/10/2006	Smalstig, David	0.8	Discuss general ledger mapping work stream with D. Janecek (FTI).
80	5/10/2006	Smalstig, David	0.6	Review with E. Bartko (FTI) the project status, meeting at Adrian and meeting with Delphi management on May 8, 2006.
80	5/10/2006	Smalstig, David	0.3	Review with J. Abbott (FTI) the Quality of Earnings schedules by product lines and changes required.
80	5/10/2006	Smalstig, David	0.3	Review with A. Vandenberg (Delphi) project progress and information request listing, work plan and plant visits.
23	5/10/2006	Summers, Joseph	0.7	Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding reports and reporting changes.
23	5/10/2006	Summers, Joseph	2.3	Work with R. Gildersleeve (FTI) and T. Behnke (FTI) to develop reconciliation steps and discuss claim reconciliation training modifications.
23	5/10/2006	Summers, Joseph	2.1	Write program that categorizes schedule F items into buckets based on total number of open invoices. Include count of scheduled masters, count of invoices contained in category and total dollar amount of invoices.
04	5/10/2006	Tamm, Christopher	0.7	Prepare to-do list related to balance sheet structure.
04	5/10/2006	Tamm, Christopher	1.9	Analyze data and develop issues list related to PayCraft labor data.
04	5/10/2006	Tamm, Christopher	1.7	Develop working capital scenario page for the product line model.

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04	5/10/2006	Tamm, Christopher	1.5	Update comparison of PayCraft labor data and budget business plan labor data for over 100 product lines for the most recent PayCraft labor costs.
04	5/10/2006	Tamm, Christopher	1.4	Review balance sheet account roll-up structure.
04	5/10/2006	Tamm, Christopher	1.0	Design structure of the asset sale module in the consolidation model and discuss with A. Emrikian (FTI).
80	5/10/2006	Ward, James	1.6	Review Tuscaloosa financial statements (Monster File) for FY 2005 in preparation for site visit.
80	5/10/2006	Ward, James	0.7	Make calls to the appropriate contacts to schedule plant visits and discuss information needs for Vandalia, NKC, Tuscaloosa and Direct Ship.
80	5/10/2006	Ward, James	2.4	Review findings from the plant visit with plant personnel, K. Krueger (Delphi), J. Kuenzer (Delphi) and D. Farrell (FTI), J. Abbott (FTI) and M. Petropoulos (FTI).
80	5/10/2006	Ward, James	0.6	Compose email to all plant site managers informing them of our schedule and expectations while on site.
80	5/10/2006	Ward, James	0.3	Discuss Tuscaloosa plant visit with M. Petropoulos (FTI) in regards to labor and staffing of the Tuscaloosa plant.
80	5/10/2006	Ward, James	0.3	Review Plant level Payroll reconciliation with J. Abbott (FTI).
80	5/10/2006	Ward, James	1.2	Review notes from Adrian site visit.
99	5/10/2006	Ward, James	2.0	Travel from Adrian, MI to Troy, MI.
28	5/10/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	5/10/2006	Weber, Eric	1.2	Review XXX case to determine if recent stock sale constitutes qualification for payment under the foreign creditor order.
28	5/10/2006	Weber, Eric	0.6	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX and XXX.
28	5/10/2006	Weber, Eric	1.2	Reconcile foreign supplier survey against foreign supplier tracking document via discussions with commodity managers and lead negotiators to identify changes in suppliers' status.
77	5/10/2006	Weber, Eric	1.8	Reconcile Delphi prepetition data versus supplier XXX's prepetition data to identify discrepancies.
77	5/10/2006	Weber, Eric	1.1	Review business case calculator for supplier XXX.
77	5/10/2006	Weber, Eric	0.8	Advise XXX on reconciling DACOR prepetition data against supplier prepetition data for supplier XXX.

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77	5/10/2006	Weber, Eric	0.9	Begin review of contract data, reconciliation data, and other related components of CAP case related to supplier XXX.
28	5/10/2006	Wehrle, David	0.6	Review pre-petition claim reconciliation for non-conforming Essential Supplier, XXX.
28	5/10/2006	Wehrle, David	0.4	Review correspondence from S. Corcoran (Delphi) regarding XXX lienholder claim case.
28	5/10/2006	Wehrle, David	0.6	Review XXX Essential Supplier case and correspondence related to set-off claim.
75	5/10/2006	Wehrle, David	1.1	Prepare summary of issues related to contract expiration report for discussion with Global Supply Management leadership.
75	5/10/2006	Wehrle, David	1.8	Review weekly contract report out and review data sources and details with B. Haykinson (Delphi).
77	5/10/2006	Wehrle, David	0.7	Meet with N. Jordan, M. Cummings, and N. Smith (all Delphi) and J. Ruhm (Callaway) regarding XXX contract assumption.
77	5/10/2006	Wehrle, David	0.5	Review account reconciliation issues for XXX contract assumption.
77	5/10/2006	Wehrle, David	1.2	Review documents supporting XXX contract assumption and provide comments to N. Jordan and M. Cummings (both Delphi).
77	5/10/2006	Wehrle, David	0.7	Review contract assumption settlement agreement and history of XXX reclamation claim.
99	5/10/2006	Wehrle, David	2.0	Travel fro Cleveland, OH to Troy, MI.
38	5/10/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/10/2006	Wu, Christine	2.1	Review various amended supplier summaries and discuss with assigned case manager.
38	5/10/2006	Wu, Christine	1.2	Prepare slides for 5/10/06 Executive Review Board meeting.
38	5/10/2006	Wu, Christine	0.6	Review, update and reconcile amended claim log.
38	5/10/2006	Wu, Christine	1.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), A. Frankum (FTI) C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III statistics and general reclamations issues.
38	5/10/2006	Wu, Christine	0.6	Meet with A. Frankum and T. McDonagh (both FTI) to discuss negotiating strategy for claims managers.
38	5/10/2006	Wu, Christine	0.3	Prepare claim status by case manager report as of 5/9/06.
38	5/10/2006	Wu, Christine	0.2	Discuss with K. Rice (Delphi) claim 86.

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38	5/10/2006	Wu, Christine	0.2	Discuss with B. Clay (Delphi) amended supplier summary for claim 696.
38	5/10/2006	Wu, Christine	0.2	Prepare amended Statement of Reclamation and supplier summary for claim 888.
38	5/10/2006	Wu, Christine	0.7	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
44	5/10/2006	Wu, Christine	0.4	Revise 5/10/06 Executive Review UCC presentation to include information regarding claim 383.
80	5/11/2006	Abbott, Jason	0.3	Discuss fees, monthly budget, and planning for next steps for code 80 with D. Smalstig (FTI).
80	5/11/2006	Abbott, Jason	1.1	Review with D. Farrell (FTI) standard financial reporting for plant visits.
80	5/11/2006	Abbott, Jason	2.9	Create a template of plant financial reporting, including operating income, EBITDA as reported and EBITDA adjusted.
80	5/11/2006	Abbott, Jason	1.6	Prepare FY05 and FY06 comparison of line items that roll into the burden portion of COGS (including indirect labor, salary, fringe benefits, maintenance materials, depreciation, etc.).
80	5/11/2006	Abbott, Jason	2.5	Prepare the Adrian Quality of Earnings by quarter for FY05 and FY06 for instrument panels "Found-In," annually for instrument panels "Allocations," and annually for instrument panels, HVAC, and total plant "Fully Loaded.".
80	5/11/2006	Abbott, Jason	0.4	Review plant visit portion of project plan and discuss with D. Farrell (FTI) and D. Smalstig (FTI) items noted for EBITDA adjustments during initial planning, reconciliation concerns to consolidated results and mapping to Delphi SEC filings.
80	5/11/2006	Bartko, Edward	0.8	Review and analyze the amended Form 10K for 2004 for Delphi.
80	5/11/2006	Bartko, Edward	2.6	Analyze the detailed plant financial information for CMM - Matamoros, Mexico for use in the carve out.
80	5/11/2006	Bartko, Edward	1.2	Analyze the "Schedules of Assets and Liabilities" for Delphi's Automotive Systems LLC.
80	5/11/2006	Bartko, Edward	0.6	Review time and fee analysis, as well as project timeline and upcoming tasks, for delivery to K. Stipp (Delphi).
80	5/11/2006	Bartko, Edward	0.8	Plan approach to prepare "carve-out" balance sheets for CIS and ICS out of Thermal & Interiors for inclusion in the related Offering Memorandum.
80	5/11/2006	Bartko, Edward	1.2	Review and analyze various financial and legal documents containing information relevant to the TAS work.

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80	5/11/2006	Bartko, Edward	0.6	Review and update "Quality of Earnings" template for the CIS and ICS business being carved-out from Thermal & Interiors Division.
80	5/11/2006	Bartko, Edward	0.5	Meet with K. Stipp (Delphi) and D. Smalstig (FTI) to brief K. Stipp on the status of FTI's work on Project Interior.
99	5/11/2006	Bartko, Edward	3.0	Travel from Detroit, MI to Washington, DC.
23	5/11/2006	Behnke, Thomas	3.4	Work with D. Unrue, C. Michels, D. Evans, P. Dawson, J. DeLuca (all Delphi) and R. Gildersleeve (FTI) regarding revisions to claims resolution training materials and additional training materials to be rolled out during kick off session.
23	5/11/2006	Behnke, Thomas	0.6	Discuss with R. Gildersleeve (FTI) regarding claims tasks and training materials.
23	5/11/2006	Behnke, Thomas	0.6	Review claim reports and draft comments.
23	5/11/2006	Behnke, Thomas	0.6	Analyze claims docketed with zero amount where claimant requested contingent amount.
23	5/11/2006	Behnke, Thomas	0.8	Draft task list of claim tasks, report changes and claim data revisions.
23	5/11/2006	Behnke, Thomas	0.3	Draft list of possible objection categories.
23	5/11/2006	Behnke, Thomas	0.9	Work with R. Reese (Skadden) and R. Gildersleeve (FTI) regarding objection categories.
23	5/11/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding invoice frequency report.
99	5/11/2006	Behnke, Thomas	4.0	Travel Detroit, MI to Houston, TX.
01	5/11/2006	Concannon, Joseph	0.4	Research the availability of financial information requested by D. Kirsch (A&M) and provide response.
02	5/11/2006	Concannon, Joseph	2.1	Research the answers to questions received from R. Eisenberg (FTI) and J. Guglielmo (FTI) on the first draft of the May 2006 13 Week Forecast.
02	5/11/2006	Concannon, Joseph	0.6	Participate in call with J. Guglielmo (FTI) to discuss comments to draft 13-week cash flows.
04	5/11/2006	Dana, Steven	1.7	Prepare a detailed breakdown of the components of Divisional reported P&L line items to display the walk from divisional submission to remaining cost flowing through the Product Line P&L model.
04	5/11/2006	Dana, Steven	0.8	Revise master overlay tracking matrix and distribute to T. Letchworth (Delphi).
04	5/11/2006	Dana, Steven	0.4	Participate in meeting with S. Clark and T. Letchworth (Delphi) regarding pension and OPEB overlays and allocation of the Transformed pension and OPEB costs.

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04	5/11/2006	Dana, Steven	0.5	Meet with C. Darby (Delphi), T. Letchworth (Delphi), C. Tamm (FTI), and A. Emrikian (FTI) related to the comparison between PayCraft labor data and prior labor costs in the budget business plan.
04	5/11/2006	Dana, Steven	0.7	Prepare salaried OPEB overlay display packet for S. Clark (Delphi) to obtain sign-off on allocation of overlay.
04	5/11/2006	Dana, Steven	1.3	Prepare the Transformed State P&L with the ability to toggle through several product or business line views.
04	5/11/2006	Dana, Steven	1.3	Integrate salaried pension and OPEB data from B. Cammuso (Delphi) into the Product Line P&L model.
04	5/11/2006	Dana, Steven	1.2	Meet with T. Letchworth, C. Darby, S. Klevos, S. Kuhns, S. Dameron Clark, B. Cameos (all Delphi), A. Emrikian (FTI) and C. Tamm (FTI) regarding status of labor template and timeframe to completion.
99	5/11/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
20	5/11/2006	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding 13 week cash flow forecast.
20	5/11/2006	Eisenberg, Randall	0.5	Review 13 week forecast and provide comments.
20	5/11/2006	Eisenberg, Randall	0.6	Prepare for 1113 testimony, including review of various analyses.
22	5/11/2006	Eisenberg, Randall	0.3	Communicate with J. Butler (Skadden) regarding Draft Time Line coordination.
22	5/11/2006	Eisenberg, Randall	0.6	Discuss with A. Frankum (FTI) regarding draft timeline.
31	5/11/2006	Eisenberg, Randall	0.3	Discuss with D. Shivakumar (Skadden) regarding deposition schedule for GM contract Rejection Motion and preparation discovery issues.
31	5/11/2006	Eisenberg, Randall	0.9	Participate on call with S. Karamanos (FTI) and K. Kuby (FTI) regarding transaction service information.
31	5/11/2006	Eisenberg, Randall	0.6	Discuss with K. Kuby (FTI) regarding the preparation for Loss Contract Rejection Motion deposition.
80	5/11/2006	Eisenberg, Randall	0.4	Review status of TAS due diligence and communicate with D. Smalstig (FTI).
04	5/11/2006	Emrikian, Armen	1.5	Review the consolidation model and walk through changes with C. Tamm (FTI).
04	5/11/2006	Emrikian, Armen	1.2	Meet with T. Letchworth, C. Darby, S. Klevos, S. Kuhns, S. Dameron Clark, B. Cameos (all Delphi), S. Dana (FTI) and C. Tamm (FTI) regarding status of labor template and timeframe to completion.

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04	5/11/2006	Emrikian, Armen	0.7	Update internal review document regarding the product line P and L model.
04	5/11/2006	Emrikian, Armen	0.5	Meet with C. Darby (Delphi), T. Letchworth (Delphi), C. Tamm (FTI), and S. Dana (FTI) related to the comparison between PayCraft labor data and prior labor costs in the budget business plan.
04	5/11/2006	Emrikian, Armen	0.5	Participate in call with M. Pokrassa (FTI) to discuss the process for updating for actuals in the product line model.
04	5/11/2006	Emrikian, Armen	0.6	Update labor template reconciliation and send to Paycraft for review.
05	5/11/2006	Emrikian, Armen	0.8	Update schedule of balance sheet data requirements and discuss with T. Letchworth (Delphi).
99	5/11/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
80	5/11/2006	Farrell, David	1.3	Discuss with J. Ward (FTI) regarding key issues to be included within Plant PowerPoint report.
80	5/11/2006	Farrell, David	0.8	Follow up with and review notes and findings on Direct Ship meeting with J. Ward (FTI).
80	5/11/2006	Farrell, David	0.4	Discuss with A. Vandenberg (Delphi) regarding our requirements for revenue and gross margin by platform and product by plant.
80	5/11/2006	Farrell, David	0.4	Review plant visit portion of project plan and discuss with D. Smalstig (FTI) and J. Abbott (FTI) items noted for EBITDA adjustments during initial planning, reconciliation concerns to consolidated results and mapping to Delphi SEC filings.
80	5/11/2006	Farrell, David	2.5	Meet with W. Zientara (Delphi) and J. Ward (FTI) to discuss Direct Ship and information requirements.
80	5/11/2006	Farrell, David	1.1	Review with J. Abbott (FTI) the standard financial reporting for plant visits.
80	5/11/2006	Farrell, David	1.1	Continue to meet with W. Zientara (Delphi) and J. Ward (FTI) to discuss Direct Ship and information requirements.
99	5/11/2006	Farrell, David	3.0	Travel from Detroit, MI to Washington, DC.
20	5/11/2006	Fletemeyer, Ryan	0.2	Participate in call with H. Bochner (Potok) to discuss outstanding items listing.
20	5/11/2006	Fletemeyer, Ryan	0.2	Participate in call with A. Schouder (Fried Frank) to discuss access to virtual data room.
20	5/11/2006	Fletemeyer, Ryan	0.3	Participate in call with N. McDonald (Skadden) to discuss listing of documents used in preparation of demonstrative exhibits.

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20	5/11/2006	Fletemeyer, Ryan	0.3	Create user profile for A. Schouder (Fried Frank) in processing access to virtual data room.
20	5/11/2006	Fletemeyer, Ryan	0.6	Compare summary of attrition data provided to Chanin and Lazard to data included in 1113 demonstrative exhibits.
20	5/11/2006	Fletemeyer, Ryan	0.6	Participate in call with J. Guglielmo (FTI) to discuss Chanin open items.
20	5/11/2006	Fletemeyer, Ryan	0.7	Participate in call with J. Guglielmo (FTI) to discuss previous day's conference calls with Potok and remaining open items.
20	5/11/2006	Fletemeyer, Ryan	1.1	Compile summary of notes from core and non-core conference call with Potok.
20	5/11/2006	Fletemeyer, Ryan	1.2	Discuss open Chanin items with J. Vitale (Delphi) and B. Eichenlaub (Delphi).
44	5/11/2006	Fletemeyer, Ryan	0.6	Review 5/5/06 vendor motion tracking schedule and distribute to Mesirow.
44	5/11/2006	Fletemeyer, Ryan	0.4	Prepare comparative document showing detailed intercompany transactions between Delphi Corp and DAS LLC compared to summary transactions in response to Mesirow request.
44	5/11/2006	Fletemeyer, Ryan	0.5	Participate in call with K. Matlawski (Mesirow) to discuss Delphi Corp and DAS LLC schedule and hedging changes in borrowing base calculation.
44	5/11/2006	Fletemeyer, Ryan	0.6	Participate in call with J. Guglielmo (FTI) to discuss DAS LLC and Delphi Corporation intercompany detail.
44	5/11/2006	Fletemeyer, Ryan	0.2	Discuss Irvine plant closure and asset sale information with B. Eichenlaub (Delphi).
44	5/11/2006	Fletemeyer, Ryan	0.6	Discuss June and July 2005 loan transactions with S. Medina (Delphi) for discussion with the UCC.
44	5/11/2006	Fletemeyer, Ryan	0.9	Discuss Delphi Corporation and DAS LLC detail with S. Medina (Delphi) in preparation for discussions with Mesirow.
44	5/11/2006	Fletemeyer, Ryan	0.6	Review debt footnotes in Delphi's 10Ks and 10Qs and compare Delphi Corporation intercompany transactions to public documents in response to a Mesirow request.
44	5/11/2006	Fletemeyer, Ryan	0.4	Analyze detail of Delphi Corporation to DAS LLC in regards to a Mesirow follow-up question.
48	5/11/2006	Fletemeyer, Ryan	0.3	Participate in call with C. Comerford (Delphi) and B. Turner (Delphi) to discuss a supplier setoff.
48	5/11/2006	Fletemeyer, Ryan	0.3	Review XXX setoff letter provided by B. Turner (Delphi).
22	5/11/2006	Frankum, Adrian	0.5	Prepare for wire application presentation.

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22	5/11/2006	Frankum, Adrian	2.1	Meet with D. Fidler, D. Brewer and P. Donaldson (all Delphi) to present process for applying unapplied wires and to train Delphi personnel on this.
22	5/11/2006	Frankum, Adrian	0.6	Discuss with R. Eisenberg (FTI) regarding draft timeline.
98	5/11/2006	Frankum, Adrian	2.3	Begin review of time detail for the April fee statement.
99	5/11/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
23	5/11/2006	Gildersleeve, Ryan	0.9	Work with R. Reese (Skadden) and T. Behnke (FTI) to discuss potential objection basis for claims.
23	5/11/2006	Gildersleeve, Ryan	3.4	Work with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), D. Evans (Delphi), J. Deluca (Delphi), and T. Behnke (FTI) to discuss claims reconciliation training process and schedule for first week of reconciliations.
23	5/11/2006	Gildersleeve, Ryan	0.6	Discuss required CMSi changes, tasks and reports for training presentation with T. Behnke (FTI).
99	5/11/2006	Gildersleeve, Ryan	2.0	Travel from Troy, MI to Chicago, IL.
01	5/11/2006	Guglielmo, James	0.5	Coordinate meetings for A&M with Delphi M&A group on transformation projections and savings.
02	5/11/2006	Guglielmo, James	0.6	Participate in call with J. Concannon (FTI) to discuss comments to draft 13-week cash flows.
02	5/11/2006	Guglielmo, James	0.5	Review the 13-week cash flow report.
20	5/11/2006	Guglielmo, James	2.1	Attend 1113 strategy session meeting with Skadden, O'Melveny, Rothschild and Debtor.
20	5/11/2006	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) regarding 1113 strategy update meeting.
20	5/11/2006	Guglielmo, James	1.8	Meet with Delphi labor team and J. Berke (Skadden) in preparation of witness testimony for 1113.
20	5/11/2006	Guglielmo, James	0.9	Review USW and IUE-CWA plant level labor savings analyses from transformation plans.
20	5/11/2006	Guglielmo, James	0.6	Meet with B. Shaw (Rothschild) regarding overview of union and plant-level specific transformation savings analyses.
20	5/11/2006	Guglielmo, James	0.7	Participate in update call with R. Fletemeyer (FTI) to discuss Potok revised data request list.
20	5/11/2006	Guglielmo, James	0.6	Participate in call with R. Fletemeyer (FTI) to discuss status of Chanin 1113 motion requests.
20	5/11/2006	Guglielmo, James	0.6	Coordinate meetings for Chanin advisors with Delphi M&A group on transformation projections and savings.

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20	5/11/2006	Guglielmo, James	0.7	Participate in call with S. Salrin (Delphi) to discuss Potok open items and remaining issues.
44	5/11/2006	Guglielmo, James	0.6	Work with R. Fletemeyer (FTI) to discuss Mesirow follow-up requests on Delphi Corp intercompany note account.
23	5/11/2006	Gujral, Pankaj	2.3	Create and review a PowerPoint presentation for the Claims Training Process for Delphi.
23	5/11/2006	Gujral, Pankaj	2.7	Create and review a Crystal Report for the Claims Reconciliation process for Delphi.
80	5/11/2006	Janecek, Darin	0.4	Review S. Brown (Delphi) comments on revised data room index.
80	5/11/2006	Janecek, Darin	2.4	Analyze and prepare summary of all outstanding information requests for Delphi Thermal & Interior management.
80	5/11/2006	Janecek, Darin	0.4	Draft and send email to A. Vandenberg (Delphi) regarding engineering allocations.
80	5/11/2006	Janecek, Darin	1.8	Review and organize files received from Delphi for inclusion in the Project Interior sell side data room.
80	5/11/2006	Janecek, Darin	0.3	Review the online docket for Delphi for files applicable to Project Interior.
80	5/11/2006	Janecek, Darin	1.3	Review consolidating schedules provided by Delphi for purposes of mapping to the general ledger.
80	5/11/2006	Janecek, Darin	0.4	Discuss with D. Smalstig (FTI) regarding Project Interior resources needed for the allocations and balance sheet work streams.
80	5/11/2006	Janecek, Darin	0.4	Discuss with D. Bicknell (Delphi) regarding Project Interiors.
80	5/11/2006	Janecek, Darin	0.3	Draft and send email to S. Brown (Delphi) regarding Project Interior.
80	5/11/2006	Janecek, Darin	0.4	Draft and send email to P. Stewart (Delphi) regarding engineering allocations.
80	5/11/2006	Janecek, Darin	0.2	Send email to J. Nolan (Delphi) regarding Project Interiors.
80	5/11/2006	Janecek, Darin	0.2	Review and analyze various Delphi-related press releases to determine whether any of the releases have an impact on the various Project Interior work streams.
99	5/11/2006	Janecek, Darin	2.0	Travel from Detroit, MI to Chicago, IL.
98	5/11/2006	Johnston, Cheryl	2.9	Incorporate additional expense detail into April master billing file and begin to review.
98	5/11/2006	Johnston, Cheryl	0.3	Parse complete expense entries; send to K. Schondelmeier (FTI) for review.

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98	5/11/2006	Johnston, Cheryl	0.7	Categorize recently added April 2006 expense detail.
98	5/11/2006	Johnston, Cheryl	1.2	Review and update write-offs for April 2006 expense entries.
98	5/11/2006	Johnston, Cheryl	2.5	Continue review and format of April 2006 expense detail.
31	5/11/2006	Karamanos, Stacy	0.2	Review the AHG divisional reporting as documented in the Phase II Loss Contract Analysis Information Gathering Report. Meet with W. Reese (Delphi) via phone and discuss changes.
31	5/11/2006	Karamanos, Stacy	1.3	Make modifications to and update the draft of the Phase II Information gathering report at the direction of K. Kuby (FTI).
31	5/11/2006	Karamanos, Stacy	0.9	Create two exhibits for Skadden at the request of D. Shivakumar (Skadden) in preparation for the Loss Contract hearing. Modify other exhibits at the direction of K. Kuby (FTI).
31	5/11/2006	Karamanos, Stacy	0.4	Review the TAS file reconciliation to Phase II data with K. Kuby (FTI).
31	5/11/2006	Karamanos, Stacy	0.9	Participate on call with R. Eisenberg (FTI) and K. Kuby (FTI) regarding transaction service information.
31	5/11/2006	Karamanos, Stacy	0.2	Review the Steering divisional reporting as documented in the Phase II Loss Contract Analysis Information Gathering Report. Meet with T. Geary (Delphi) via phone and discuss changes.
31	5/11/2006	Karamanos, Stacy	0.6	Prepare Phase I and Phase II binder supplemental "packs" in preparation for Loss Contract deposition review next week. Mail information to R Eisenberg (FTI).
31	5/11/2006	Kuby, Kevin	0.9	Participate on call with R. Eisenberg (FTI) and S. Karamanos (FTI) regarding transaction service information.
31	5/11/2006	Kuby, Kevin	1.4	Develop demonstratives for Skadden relating to Phase I and II for hearing purposes.
31	5/11/2006	Kuby, Kevin	0.7	Review and edit demonstratives for Skadden once original edits incorporated.
31	5/11/2006	Kuby, Kevin	0.4	Review the TAS file reconciliation to Phase II data with S. Karamanos (FTI).
31	5/11/2006	Kuby, Kevin	0.6	Discuss with R. Eisenberg (FTI) regarding the preparation for Loss Contract Rejection Motion deposition.
38	5/11/2006	McDonagh, Timothy	0.2	Review meeting minutes from review meeting on 5/10.
38	5/11/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/10.
38	5/11/2006	McDonagh, Timothy	0.2	Discuss claim 904 with R. Emanuel (Delphi).
38	5/11/2006	McDonagh, Timothy	0.7	Prepare claims 42, 67, 90, 306, 318, 375, 509, and 781 for loading of testing information into the database.

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38	5/11/2006	McDonagh, Timothy	0.7	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/11/2006	McDonagh, Timothy	0.2	E-mail representative of claim 501 to update on status reclamation claim.
38	5/11/2006	McDonagh, Timothy	0.3	Amend instruction for case managers on conducting a call to review inventory results.
38	5/11/2006	McDonagh, Timothy	0.3	Review inventory test results for claim 689 in preparation of sending to supplier.
38	5/11/2006	McDonagh, Timothy	0.3	Discuss claim 105 with M. Maxwell (Delphi).
38	5/11/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	5/11/2006	McDonagh, Timothy	0.5	Meet with M. Maxwell (Delphi) to review claims with disagreements and form action plan for resolving disagreements.
38	5/11/2006	McDonagh, Timothy	0.4	Prepare Executive Reclamations Report as of 5/10.
38	5/11/2006	McDonagh, Timothy	0.5	Prepare new statement of reclamation for claim 584.
38	5/11/2006	McDonagh, Timothy	0.6	Meet with T. Hinton (Delphi) to review claims with disagreements and form action plan for resolving disagreements.
38	5/11/2006	McDonagh, Timothy	0.6	Conduct training on inventory testing for case managers.
38	5/11/2006	McDonagh, Timothy	0.8	Assist case managers on various calls from suppliers with respect to their Statement of Reclamations.
04	5/11/2006	Pokrassa, Michael	2.4	Prepare detailed support regarding business plan assumptions and asset write-offs.
04	5/11/2006	Pokrassa, Michael	1.7	Prepare updates to product line model for key metrics and related outputs.
04	5/11/2006	Pokrassa, Michael	0.5	Participate in call with A. Emrikian (FTI) to discuss the process for updating for actuals in the product line model.
04	5/11/2006	Pokrassa, Michael	0.3	Discuss with E. Dilland (Delphi) and S. Biegert (Delphi) regarding business plan support and asset write-offs.
44	5/11/2006	Pokrassa, Michael	0.2	Review recent updates provided to creditors and discuss amongst the M&A group.
23	5/11/2006	Robinson, Josh	1.0	Coordinate preparation of claim labeling program in preparation for claims reconciliation.
98	5/11/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on April expenses.

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98	5/11/2006	Schondelmeier, Kathryn	1.7	Ensure that each professionals' time description is recorded under the correct task code.
98	5/11/2006	Schondelmeier, Kathryn	2.8	Incorporate recent comments and updates into Exhibit D of the April fee statement for the first two weeks of April.
98	5/11/2006	Schondelmeier, Kathryn	1.2	Ensure that each professionals' time description is recorded under the correct task code for the second half of April.
98	5/11/2006	Schondelmeier, Kathryn	0.9	Update the March expense exhibit for additional write-offs.
98	5/11/2006	Schondelmeier, Kathryn	0.8	Review Exhibit C for the April fee statement and incorporate comments from numerous FTI professionals.
98	5/11/2006	Schondelmeier, Kathryn	1.5	Review the April expense exhibits for the fee statement to ensure expenses billed and descriptions are accurate.
80	5/11/2006	Smalstig, David	0.2	Discuss with A. Vandenberg (Delphi) regarding meeting with M. Madak (Delphi) and S. Brown (Delphi) on May 10th, and possibility of having a FTI resource assist in downloading of balance sheet and general ledger information.
80	5/11/2006	Smalstig, David	0.6	Update overall project plan and provide to A. Vandenberg (Delphi) to reflect various workflow streams and status.
80	5/11/2006	Smalstig, David	0.4	Review status of TAS due diligence and communicate with R. Eisenberg (FTI).
80	5/11/2006	Smalstig, David	0.4	Review information regarding balance sheet in bankruptcy filings (i.e., Statement of Assets and Liabilities, etc.) to determine if we can use the information in the creation of pro forma stand alone balance sheet and working capital presentations.
80	5/11/2006	Smalstig, David	0.5	Meet with K. Stipp (Delphi) and E. Bartko (FTI) to brief K. Stipp on the status of FTI's work on Project Interior.
80	5/11/2006	Smalstig, David	0.4	Discuss with D. Janecek (FTI) regarding Project Interior resources, specifically support that FTI is receiving from Delphi T&I, FTI resources required and the number of individuals that need to visit various Delphi plants.
80	5/11/2006	Smalstig, David	0.3	Discuss fees, monthly budget, and planning for next steps for code 80 with D. Abbott (FTI).
80	5/11/2006	Smalstig, David	0.4	Review plant visit portion of project plan and discuss with D. Farrell (FTI) and J. Abbott (FTI) items noted for EBITDA adjustments during initial planning, reconciliation concerns to consolidated results and mapping to Delphi SEC filings.
99	5/11/2006	Smalstig, David	2.0	Travel from Detroit, MI to Chicago, IL.
23	5/11/2006	Stevning, Johnny	1.3	Work to create new database object to electronically assign new claims to claim reviewers.

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23	5/11/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding invoice frequency report.
23	5/11/2006	Summers, Joseph	2.3	Write a database trigger that will automatically change the nature of claim when the claim is matched to a schedule that has 1000+ invoices in order to identify who the claim should be routed to for reconciliation.
23	5/11/2006	Summers, Joseph	1.8	Write a database trigger that will automatically change the claim reviewer when a claim is matched to a subsidiary schedule and certain criteria are met.
23	5/11/2006	Summers, Joseph	1.7	Reconcile report breaking schedules by number of invoices back to the April final amendment numbers. Investigate discrepancies.
80	5/11/2006	Szmadzinski, Joseph	0.4	Review budget template with M. Spielman (Delphi).
80	5/11/2006	Szmadzinski, Joseph	0.8	Re-draft template and cost categories.
04	5/11/2006	Tamm, Christopher	1.5	Review the consolidation model and walk through changes with A. Emrikian (FTI).
04	5/11/2006	Tamm, Christopher	1.6	Prepare for meeting with PayCraft and Company by analyzing PayCraft's most recent labor costs for over 100 product lines and developing a list of questions for specific product lines.
04	5/11/2006	Tamm, Christopher	1.8	Update balance sheet calculations in the product line model.
04	5/11/2006	Tamm, Christopher	1.2	Meet with T. Letchworth, C. Darby, S. Klevos, S. Kuhns, S. Dameron Clark, B. Cameos (all Delphi), S. Dana (FTI) and A. Emrikian (FTI) regarding status of labor template and timeframe to completion.
04	5/11/2006	Tamm, Christopher	0.5	Meet with C. Darby (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI), and S. Dana (FTI) related to the comparison between PayCraft labor data and prior labor costs in the budget business plan.
99	5/11/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
80	5/11/2006	Ward, James	0.3	Compose email to W. Zientara (Delphi) to update him on or request list status.
80	5/11/2006	Ward, James	0.8	Follow up with notes and findings on Direct Ship meeting with D. Farrell (FTI).
80	5/11/2006	Ward, James	1.1	Continue to meet with W. Zientara (Delphi) and D. Farrell (FTI) to discuss the operations of the Direct Ship site at T&I HQ.
80	5/11/2006	Ward, James	2.5	Meet with W. Zientara (Delphi) and D. Farrell (FTI) to discuss the operations of the Direct Ship site at T&I HQ.
80	5/11/2006	Ward, James	0.9	Review notes and materials from Direct Ship meeting.
80	5/11/2006	Ward, James	1.1	Prepare footprint data for Tuscaloosa trip.

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80	5/11/2006	Ward, James	1.3	Discuss with D. Farrell (FTI) key issues to be included within Plant PowerPoint report.
99	5/11/2006	Ward, James	0.3	Travel from Delphi T&I HQ to Delphi HQ.
99	5/11/2006	Ward, James	3.0	Travel from Detroit, MI to Washington, DC.
28	5/11/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/11/2006	Weber, Eric	0.8	Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	5/11/2006	Weber, Eric	1.0	Advise XXX on how to compel foreign supplier XXX to ship given supplier's US presence.
28	5/11/2006	Weber, Eric	1.2	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	5/11/2006	Weber, Eric	0.6	Perform additional research to verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
28	5/11/2006	Weber, Eric	0.7	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
28	5/11/2006	Weber, Eric	0.3	Compile data for motion tracker.
28	5/11/2006	Weber, Eric	1.1	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
77	5/11/2006	Weber, Eric	0.9	Discuss details to XXX case with R. Reese (Skadden) and C. Ramos (Delphi).
77	5/11/2006	Weber, Eric	0.8	Follow up with lead negotiators on various supplier response letters in conjunction with the CAP motion.
28	5/11/2006	Wehrle, David	0.5	Review correspondence from A. Herriott (Skadden) and draft correspondence to A. Ladd (Delphi) related to claim of healthcare services supplier to Liverpool branch.
28	5/11/2006	Wehrle, David	1.1	Update J. Sexton (Delphi) on background of supplier-related First Day motions, particularly the Prefunded Supplier portion of the Essential Supplier order that is frequently related to contract assumption.
28	5/11/2006	Wehrle, David	0.4	Participate in Foreign Supplier order review meeting with J. Stegner (Delphi) and J. Lyons (Skadden).
28	5/11/2006	Wehrle, David	0.4	Discuss issues related to financially troubled supplier, XXX, with M. Everett (Delphi).

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28	5/11/2006	Wehrle, David	0.6	Participate in Lienholder order review meeting with Y. Elissa and J. Stegner (both Delphi) and J. Lyons (Skadden).
44	5/11/2006	Wehrle, David	0.2	Forward XXX contract assumption documents to financial advisors to the UCC and pre-petition lenders.
75	5/11/2006	Wehrle, David	0.6	Prepare outline of contract expiration report issues and discuss with J. Stegner (Delphi) and J. Lyons (Skadden).
77	5/11/2006	Wehrle, David	2.7	Meet with J. Sexton and N. Smith (both Delphi) to discuss contract assumption order and process to assist in transition of responsibility.
77	5/11/2006	Wehrle, David	0.7	Participate in contract assumption order review meeting with J. Stegner, J. Hudson, M. Cummings, and N. Smith (all Delphi) and J. Lyons (Skadden) to discuss XXX case.
77	5/11/2006	Wehrle, David	0.6	Conduct final review and edits to documents related to XXX contract assumption for review meeting.
77	5/11/2006	Wehrle, David	0.4	Review contract issues related to XXX and respond to J. Ruhm (Callaway) and N. Smith (Delphi).
77	5/11/2006	Wehrle, David	0.8	Review and edit weekly motion and contract assumption performance report and distribute to Delphi management and Debtor professionals.
99	5/11/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	5/11/2006	Wu, Christine	0.7	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/11/2006	Wu, Christine	0.9	Meet with T. Corbin (Delphi) to review open claims and determine plan for next action.
38	5/11/2006	Wu, Christine	0.9	Discuss open items with various case managers and prepare schedule of items relating to J. Wharton (Skadden).
38	5/11/2006	Wu, Christine	0.8	Review draft letter of non-compliance and schedule of suppliers to receive letter.
38	5/11/2006	Wu, Christine	0.8	Meet with K. Donaldson (Delphi) to review open claims and determine plan for next action.
38	5/11/2006	Wu, Christine	0.3	Prepare claim status by case manager report as of 5/10/06.
38	5/11/2006	Wu, Christine	0.7	Review and update amended claim log.
38	5/11/2006	Wu, Christine	0.4	Prepare amended Statements of Reclamation and supplier summaries for claim 353 and 340.

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38	5/11/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	5/11/2006	Wu, Christine	0.3	Review 5/10/06 Executive Board meeting minutes.
38	5/11/2006	Wu, Christine	0.9	Participate in case manager inventory testing results training.
38	5/11/2006	Wu, Christine	1.0	Meet with K. Rice (Delphi) to review open claims and determine plan for next action.
80	5/12/2006	Abbott, Jason	0.8	Add employees tab to Quality of Earnings template.
80	5/12/2006	Abbott, Jason	0.4	Review financial information plant template and changes with D. Farrell (FTI).
80	5/12/2006	Abbott, Jason	1.3	Add platform contribution tab to Quality of Earnings template.
80	5/12/2006	Abbott, Jason	0.7	Add customers tab to Quality of Earnings template.
80	5/12/2006	Abbott, Jason	0.6	Make changes to capital expenditures tab in Quality of Earnings template.
80	5/12/2006	Abbott, Jason	1.4	Update Quality of Earnings template to incorporate D. Farrell's (FTI) comments.
99	5/12/2006	Abbott, Jason	2.0	Travel from Detroit, MI to Chicago, IL.
23	5/12/2006	Behnke, Thomas	0.3	Participate in call with R. Gildersleeve (FTI) regarding amount modifier choices.
23	5/12/2006	Behnke, Thomas	1.0	Work with R. Gildersleeve, J. Stevning and J. Summers (all FTI) regarding claim tasks and reports.
23	5/12/2006	Behnke, Thomas	0.4	Participate in call with R. Gildersleeve (FTI) regarding unliquidated and contingent claims.
23	5/12/2006	Behnke, Thomas	0.4	Participate in call with D. Unrue (Delphi) regarding claims review questions and training material changes.
23	5/12/2006	Behnke, Thomas	1.3	Conduct detailed analysis of docketing errors for contingent claims and review claims for amount modifiers.
23	5/12/2006	Behnke, Thomas	0.5	Discuss KCC docketing of debtors with R. Gildersleeve (FTI).
23	5/12/2006	Behnke, Thomas	0.3	Draft follow-up note regarding docketing debtors by written name rather than case number.
23	5/12/2006	Behnke, Thomas	0.3	Follow-up on request regarding training and tax claims.
20	5/12/2006	Caruso, Robert	2.8	Attend the morning session of the 1113 hearing.
20	5/12/2006	Caruso, Robert	2.4	Attend the afternoon session of the 1113 hearing.
20	5/12/2006	Caruso, Robert	1.8	Continue to attend the afternoon session of the 1113 hearing.

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Task Number	Date	Professional	Hours	Activity
99	5/12/2006	Caruso, Robert	3.0	Travel from New York, NY to Chicago, IL.
99	5/12/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	5/12/2006	Dana, Steven	0.8	Prepare comments related to the Product Line P&L presentation prepared as per A. Frankum (FTI).
04	5/12/2006	Dana, Steven	1.1	Analyze the revised salaried pension and salaried OPEB submission prepared by B. Cammuso (Delphi).
04	5/12/2006	Dana, Steven	0.7	Review the Product Line P&L presentation package prepared for A. Frankum (FTI).
04	5/12/2006	Dana, Steven	0.3	Prepare memo to A. Emrikian (FTI) related to the quality checking options and workplan.
04	5/12/2006	Dana, Steven	2.3	Revise the overlays related to SG&A per comments received from T. Letchworth (Delphi).
04	5/12/2006	Dana, Steven	0.8	Prepare modified quality check workplan and distribute to A. Emrikian (FTI).
04	5/12/2006	Dana, Steven	0.5	Analyze the Paycraft labor data with statistical analyses.
20	5/12/2006	Eisenberg, Randall	0.4	Participate in strategy discussion regarding 1113 hearing with advisors and management.
20	5/12/2006	Eisenberg, Randall	0.7	Prepare for 1113 hearing with advisors and management.
20	5/12/2006	Eisenberg, Randall	2.4	Attend the afternoon session of the 1113 hearing.
20	5/12/2006	Eisenberg, Randall	1.8	Continue to attend the afternoon session of the 1113 hearing.
20	5/12/2006	Eisenberg, Randall	2.8	Attend the morning session of the 1113 hearing.
97	5/12/2006	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) regarding budget timeline.
04	5/12/2006	Emrikian, Armen	0.5	Discuss status of product line P and L model with A. Frankum (FTI).
04	5/12/2006	Emrikian, Armen	0.5	Participate in call with E. Dilland (Delphi) and C. Tamm (FTI) to discuss status of consolidation model.
04	5/12/2006	Emrikian, Armen	0.7	Review status of work on the product line P and L model.
04	5/12/2006	Emrikian, Armen	0.7	Review Paycraft steady state labor data.
04	5/12/2006	Emrikian, Armen	0.8	Modify internal summary presentation regarding product line P and L model.
04	5/12/2006	Emrikian, Armen	1.1	Review analysis of product line labor costs in the steady state scenario.
04	5/12/2006	Emrikian, Armen	0.8	Discuss with C. Tamm (FTI) the product line model.

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Task Number	Date	Professional	Hours	Activity
05	5/12/2006	Emrikian, Armen	0.7	Participate in call with S. Salrin, K. LoPrete (both Delphi), A. Frankum (FTI) to discuss timeline for BBP submissions.
05	5/12/2006	Emrikian, Armen	1.2	Draft timeline for BBP submissions and related development of financial projections.
05	5/12/2006	Emrikian, Armen	1.2	Draft document regarding balance sheet issues for BBP.
80	5/12/2006	Farrell, David	0.5	Compile and review Adrian information supplied by branch.
80	5/12/2006	Farrell, David	0.8	Discuss the timing of plant visits with S. Brown (Delphi) and draft and send email with confirmed plant visits.
80	5/12/2006	Farrell, David	0.4	Review financial information plant template and changes with J. Abbott (FTI).
80	5/12/2006	Farrell, David	0.6	Print and compile documents and necessary information for the Mexico plant visit.
80	5/12/2006	Farrell, David	0.8	Discuss with D. Smalstig (FTI) regarding upcoming plant visit and follow up work.
80	5/12/2006	Farrell, David	1.9	Review and analyze information on Mexico plant in preparation for plant visit next week.
80	5/12/2006	Farrell, David	2.3	Review, analyze and update financial information plant template.
80	5/12/2006	Farrell, David	0.4	Draft and send email to FTI team (J. Ward, D. Janeczek, J. Abbott and M. Petropoulos) with details and process for plant visits.
20	5/12/2006	Fletemeyer, Ryan	0.4	Discuss response to Potok production question with J. Vitale (Delphi).
20	5/12/2006	Fletemeyer, Ryan	0.3	Review Debtor's response to Potok request for additional data on Vandalia productivity.
44	5/12/2006	Fletemeyer, Ryan	0.7	Prepare XXX setoff package for Mesirow.
44	5/12/2006	Fletemeyer, Ryan	0.3	Discuss status of Board of Directors and Finance Committee minutes with D. Murphy (Delphi).
48	5/12/2006	Fletemeyer, Ryan	0.2	Participate in call with S. Toussi (Skadden) to discuss XXX setoff response letter.
48	5/12/2006	Fletemeyer, Ryan	1.2	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), N. Berger (Togut), and S. Toussi (Skadden).
48	5/12/2006	Fletemeyer, Ryan	0.3	Review XXX purchase order to Delphi.
48	5/12/2006	Fletemeyer, Ryan	0.8	Review XXX setoff reconciliation and provide comments to B. Turner (Delphi).
48	5/12/2006	Fletemeyer, Ryan	0.5	Review XXX setoff reconciliation.

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Task Number	Date	Professional	Hours	Activity
48	5/12/2006	Fletemeyer, Ryan	0.7	Review XXX purchase contracts and compare to accounts payable records.
48	5/12/2006	Fletemeyer, Ryan	0.5	Discuss XXX setoff and warranty setoff with C. Comerford (Delphi).
99	5/12/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
04	5/12/2006	Frankum, Adrian	0.5	Discuss status of product line P and L model with R. Eisenberg (FTI).
05	5/12/2006	Frankum, Adrian	0.7	Participate in call with S. Salrin, K. LoPrete (both Delphi), A. Emrikian (FTI) to discuss timeline for BBP submissions.
97	5/12/2006	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) regarding budget timeline.
98	5/12/2006	Frankum, Adrian	0.4	Review reconciliation of fees and expenses for April.
98	5/12/2006	Frankum, Adrian	1.7	Perform in-depth review of detailed expenses for the April fee statement.
98	5/12/2006	Frankum, Adrian	1.6	Revise exhibit C for the April Fee statement.
98	5/12/2006	Frankum, Adrian	0.8	Review and comment on revised draft of the April fee statement.
98	5/12/2006	Frankum, Adrian	1.8	Continue review of time detail for clarity and accuracy of coding for the April fee statement.
23	5/12/2006	Gildersleeve, Ryan	0.5	Discuss KCC docketing of debtors with T. Behnke (FTI).
23	5/12/2006	Gildersleeve, Ryan	0.6	Update CMSi website contacts per request from D. Unrue (Delphi).
23	5/12/2006	Gildersleeve, Ryan	0.3	Participate in call with T. Behnke (FTI) regarding amount modifier choices.
23	5/12/2006	Gildersleeve, Ryan	1.1	Remove test reconciliation data from CMSi used during training of Delphi managers.
23	5/12/2006	Gildersleeve, Ryan	0.4	Discuss with T. Behnke (FTI) on docketing claims with unliquidated amounts.
23	5/12/2006	Gildersleeve, Ryan	1.0	Work with T. Behnke (FTI), J. Summers (FTI), and J. Stevning (FTI) to discuss required tasks prior to reconciliation training.
23	5/12/2006	Gildersleeve, Ryan	0.8	Finalize list of possible amount descriptions in CMSi.
23	5/12/2006	Gildersleeve, Ryan	0.2	Discuss CMSi access to claim purchasers with J. Stevning (FTI).
20	5/12/2006	Guglielmo, James	1.8	Continue to attend afternoon sessions of 1113 hearings as a declarant witness for the Debtor.
20	5/12/2006	Guglielmo, James	2.4	Attend afternoon sessions of 1113 hearings as a declarant witness for the Debtor.

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Task Number	Date	Professional	Hours	Activity
20	5/12/2006	Guglielmo, James	2.8	Attend morning session of 1113 hearings as a declarant witness for the Debtor.
99	5/12/2006	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
80	5/12/2006	Janecek, Darin	0.6	Discuss with D. Smalstig (FTI) regarding allocation analysis.
80	5/12/2006	Janecek, Darin	1.8	Begin reconciliation process for corporate allocations to the Thermal & Interiors division.
80	5/12/2006	Janecek, Darin	2.1	Participate in conference call with D. Smalstig (FTI), W. Cannon and C. Savage (both Rothschild), and A. Vandenberg (Delphi) regarding Project Interiors update, project management, timing and deliverables.
80	5/12/2006	Janecek, Darin	0.8	Discuss with P. Stewart (Delphi) regarding Thermal & Interiors engineering department.
80	5/12/2006	Janecek, Darin	0.8	Participate in conference call with S. Brown (Delphi), C. Harvey (Delphi) and J. Conner (Delphi) to review centralized purchasing and sales functions.
80	5/12/2006	Janecek, Darin	0.4	Organize allocations files received to date in order to begin detailed analysis.
80	5/12/2006	Janecek, Darin	0.9	Review engineering allocations file prior to discussion with P. Stewart (Delphi).
80	5/12/2006	Janecek, Darin	0.2	Send email to A. Vandenberg (Delphi) regarding outstanding request list.
80	5/12/2006	Janecek, Darin	0.2	Discuss with D. Smalstig (FTI) regarding purchasing conference call, specifically to obtain an understanding from Delphi as to how the purchasing department functions, resources and budget information, and assumptions that need to be made on a stand alone basis.
80	5/12/2006	Janecek, Darin	0.3	Draft and send email to G. Lawand (FTI) and D. Li (FTI) containing various Project Interior documentation.
98	5/12/2006	Johnston, Cheryl	0.4	Regenerate Exhibits E and F based on updated expense file.
98	5/12/2006	Johnston, Cheryl	0.3	Review summary of hours and fees by task code to identify an issue with reconciliation; update Exhibit C and send to K. Schondelmeier (FTI).
98	5/12/2006	Johnston, Cheryl	0.2	Create April 2006 cover letter; send to K. Schondelmeier (FTI).
98	5/12/2006	Johnston, Cheryl	1.1	Regenerate and review Exhibits C, E and F. Send to K. Schondelmeier (FTI) for review.
98	5/12/2006	Johnston, Cheryl	0.2	Update task code table in April 2006 to include Task Code 80.
98	5/12/2006	Johnston, Cheryl	1.4	Create draft Exhibit A and update draft Exhibit C based on review. Send to K. Schondelmeier (FTI) for review.

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98	5/12/2006	Johnston, Cheryl	0.4	Create queries summarizing hours and fees by professional and hours and fees by task code; send to K. Schondelmeier (FTI) for comparison to Exhibit C.
98	5/12/2006	Johnston, Cheryl	0.9	Create reconciliation sheet by professional and matter number. Create consolidated reconciliation. Send to A. Frankum (FTI).
98	5/12/2006	Johnston, Cheryl	0.7	Format expense detail file for upload into Access database; add database professional_id names to link with staff table in database.
98	5/12/2006	Johnston, Cheryl	0.6	Generate and review updated Exhibits A, E and F.
98	5/12/2006	Johnston, Cheryl	0.6	Download recently updated April 2006 master expense file. Review and update write-off entries. Upload updated data into billing database.
98	5/12/2006	Johnston, Cheryl	0.5	Review Exhibit F to determine reason for omitted data. Update Excel and Access files to resolve missing data issue.
98	5/12/2006	Johnston, Cheryl	0.5	Generate queries for Exhibit E and F. Generate draft April 2006 expense exhibits; send to K. Schondelmeier (FTI) for review.
98	5/12/2006	Johnston, Cheryl	0.6	Download and format updated April 2006 time detail; upload into Access; generate updated Exhibit C.
31	5/12/2006	Kuby, Kevin	2.8	Review and finalize information gathering process document.
31	5/12/2006	Kuby, Kevin	0.4	Review case correspondence related to loss contracts.
31	5/12/2006	Kuby, Kevin	0.4	Conduct final review of demonstratives before sending draft version to Skadden.
38	5/12/2006	McDonagh, Timothy	0.7	Participate in call with representative of claim 25 to discuss inventory test results.
38	5/12/2006	McDonagh, Timothy	0.6	Prepare Executive Reclamations Report as of 5/11.
38	5/12/2006	McDonagh, Timothy	0.4	Meet with M. Maxwell (Delphi) to review claims with disagreements and form action plan for resolving disagreements.
38	5/12/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/12/2006	McDonagh, Timothy	0.3	Review lienholder agreement for claim 225 and discuss claim with K. Rice (Delphi).
38	5/12/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/11.
38	5/12/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.

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38	5/12/2006	McDonagh, Timothy	1.1	Load claims 90, 306, 318 and 375 for loading of testing information into the database.
38	5/12/2006	McDonagh, Timothy	0.2	Discuss claim 25 with B. Clay (Delphi).
38	5/12/2006	McDonagh, Timothy	0.4	Review various amended supplier summaries.
99	5/12/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
90	5/12/2006	Pfromer, Edward	0.6	Load and code 8 documents per C. McWee (Delphi).
04	5/12/2006	Pokrassa, Michael	1.7	Prepare updates to product line model for key metrics and related outputs.
98	5/12/2006	Schondelmeier, Kathryn	1.7	Incorporate recent comments and updates into Exhibit F of the April fee statement.
98	5/12/2006	Schondelmeier, Kathryn	0.8	Continue to incorporate recent comments and updates into Exhibit F of the April fee statement.
98	5/12/2006	Schondelmeier, Kathryn	0.8	Review all exhibits for the April fee statement and prepare for review by R. Eisenberg (FTI).
98	5/12/2006	Schondelmeier, Kathryn	0.9	Review total fees billed in the April fee statement and reconcile data with each fee exhibit in order to ensure accuracy.
98	5/12/2006	Schondelmeier, Kathryn	1.3	Continue to incorporate recent comments and revisions into Exhibit D of the April fee statement.
98	5/12/2006	Schondelmeier, Kathryn	1.8	Review the master fee and expense files for the April fee statement.
98	5/12/2006	Schondelmeier, Kathryn	1.3	Incorporate recent comments and updates into Exhibit C of the April fee statement and make sure all hours and fees add up appropriately.
98	5/12/2006	Schondelmeier, Kathryn	0.4	Forward the April master fee and expense files to C. Johnston (FTI) in order for exhibits to be generated.
98	5/12/2006	Schondelmeier, Kathryn	2.8	Incorporate recent comments and updates into Exhibit D of the April fee statement for the second two weeks of April.
80	5/12/2006	Smalstig, David	0.2	Discuss with D. Janecek (FTI) regarding purchasing conference call, specifically to obtain an understanding from Delphi as to how the purchasing department functions, resources and budget information, and assumptions that need to be made on a stand alone basis.
80	5/12/2006	Smalstig, David	0.8	Discuss with D. Farrell (FTI) regarding plant visits and analysis.
80	5/12/2006	Smalstig, David	2.1	Participate in conference call with D. Janecek (FTI), W. Cannon and C. Savage (both Rothschild), and A. Vandenberg (Delphi) regarding Project Interiors update, project management, timing and deliverables.

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80	5/12/2006	Smalstig, David	0.5	Review plant data and formulation of questions to plant Controllers.
80	5/12/2006	Smalstig, David	0.6	Discuss with D. Janecek (FTI) regarding allocation analysis.
23	5/12/2006	Stevning, Johnny	1.0	Work with T. Behnke (FTI), R. Gildersleeve (FTI) and J. Summers (FTI) in regarding CMSi modifications and task list issues.
23	5/12/2006	Stevning, Johnny	0.5	Work to update all claim reviewers on a Nature of Claim basis.
23	5/12/2006	Stevning, Johnny	1.1	Work to finalize new database object to electronically assign new claims to claim reviewers.
23	5/12/2006	Stevning, Johnny	0.2	Work with R. Gildersleeve (FTI) regarding CMSI modifications.
23	5/12/2006	Stevning, Johnny	2.9	Work to create new database object to electronically match claims to schedules.
23	5/12/2006	Summers, Joseph	1.5	Write a database trigger that will not allow someone to match a claim to a schedule that has been amended by another schedule.
23	5/12/2006	Summers, Joseph	1.0	Participate in call with T. Behnke, J. Stevning and R. Gildersleeve (all FTI) regarding report and CMSi changes for claims.
23	5/12/2006	Summers, Joseph	1.9	Process docketing error report. Add database docketing error events and amount modifiers based on excel file provided by T. Behnke (FTI).
23	5/12/2006	Summers, Joseph	1.3	Identify and change nature of claim on schedules having 1000+ invoices to AP - Large Vendors.
04	5/12/2006	Tamm, Christopher	0.4	Participate in call with E. Dilland (Delphi) and A. Emrikian (FTI) to discuss status of consolidation model.
04	5/12/2006	Tamm, Christopher	2.9	Develop cost per head analysis based on PayCraft labor details in the steady state.
04	5/12/2006	Tamm, Christopher	1.9	Update the labor cost per head format to easily update links for future submissions.
04	5/12/2006	Tamm, Christopher	1.0	Perform statistical analysis on cost per head data.
04	5/12/2006	Tamm, Christopher	0.8	Discuss with A. Emrikian (FTI) the product line model's labor costs provided by PayCraft for over 100 product lines.
80	5/12/2006	Ward, James	2.2	Prepare notes for Tuscaloosa plant review.
80	5/12/2006	Ward, James	0.6	Participate in call with S. Brown (Delphi) to speak about upcoming schedule of plant visits.
80	5/12/2006	Ward, James	0.5	Prepare emails to disseminate information about the weeks' activities.
80	5/12/2006	Ward, James	3.0	Finalize site visit working paper templates.

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28	5/12/2006	Weber, Eric	1.3	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/12/2006	Weber, Eric	1.6	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, and XXX.
28	5/12/2006	Weber, Eric	0.9	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
28	5/12/2006	Weber, Eric	0.6	Participate in conference call with K. Bourassa (Delphi) and XXX to discuss reconciliation issues with respect to supplier XXX.
28	5/12/2006	Weber, Eric	0.3	Compile data for motion tracker.
77	5/12/2006	Weber, Eric	1.2	Follow up on status of XXX reconciliation via discussions with R. Oden (Delphi), XXX, and XXX.
77	5/12/2006	Weber, Eric	0.5	Work with C. Brown (Delphi) to investigate alternative means to settle supplier XXX's prepetition claim and prevent any stoppages in shipment.
77	5/12/2006	Weber, Eric	0.6	Compile additional information for document retention library for supplier XXX.
28	5/12/2006	Wehrle, David	0.3	Correspond with A. Ladd (Delphi) and E. Weber (FTI) concerning Human Capital order and XXX claim.
28	5/12/2006	Wehrle, David	0.4	Correspond with J. Ruhm (Callaway), K. Craft (Delphi), and M. Everett (Delphi) concerning Essential Supplier settlement with XXX.
44	5/12/2006	Wehrle, David	0.2	Follow-up with B. Pickering (Mesirow) regarding XXX reclamation claim payment.
44	5/12/2006	Wehrle, David	0.6	Provide contract expiration data report by quarter to B. Pickering (Mesirow).
44	5/12/2006	Wehrle, David	0.5	Provide documents and commentary supporting Prefunded Supplier preference waiver to Alvarez & Marsal and Mesirow for their review.
77	5/12/2006	Wehrle, David	0.6	Correspond with L. Lundquist and M. Glover (both Delphi) related to XXX contract assumption case.
77	5/12/2006	Wehrle, David	1.1	Discuss terms of XXX contract assumption with J. Lyons (Skadden), J. Ruhm (Callaway), E. Haykinson (Delphi), and N. Jordan (Delphi) and identify steps needed for completion of case.

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38	5/12/2006	Wu, Christine	0.5	Meet with T. Corbin (Delphi) to review open claims and determine priorities and plan for next action.
38	5/12/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/12/2006	Wu, Christine	0.4	Review amended supplier summary for claim 582 and discuss with T. Corbin (Delphi).
38	5/12/2006	Wu, Christine	0.3	Prepare amended Statements of Reclamation and supplier summaries for claims 340 and 353.
38	5/12/2006	Wu, Christine	0.3	Review amended supplier summary for claim 111 and discuss with T. Hinton (Delphi).
38	5/12/2006	Wu, Christine	0.2	Discuss with attorney of claim 385 inventory testing failures and administrative claims.
38	5/12/2006	Wu, Christine	0.3	Review draft letter for notification of amended supplier summaries with wire applications.
38	5/12/2006	Wu, Christine	0.6	Review amended supplier summary for claim 394 and discuss with K. Donaldson (Delphi).
38	5/12/2006	Wu, Christine	0.1	Prepare claim status by case manager report as of 5/11/06.
38	5/12/2006	Wu, Christine	0.3	Review amended supplier summary for claim 592 and discuss with T. Corbin (Delphi).
38	5/12/2006	Wu, Christine	0.7	Review and revise schedule of suppliers receiving non-compliance letters.
38	5/12/2006	Wu, Christine	0.6	Review amended supplier summary for claim 507 and discuss with L. Norwood (Delphi).
38	5/12/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/12/2006	Wu, Christine	0.7	Meet with K. Rice (Delphi) to review open claims and determine priorities and plan for next action.
38	5/12/2006	Wu, Christine	0.5	Meet with K. Donaldson (Delphi) to review open claims and determine priorities and plan for next action.
99	5/12/2006	Wu, Christine	3.0	Travel from Troy, MI to New York, NY.
22	5/13/2006	Caruso, Robert	0.3	Participate in call with R. Eisenberg (FTI) to discuss cross account issues.
22	5/13/2006	Eisenberg, Randall	0.3	Participate in call with B. Caruso (FTI) to discuss cross account issues.

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Task Number	Date	Professional	Hours	Activity
22	5/14/2006	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) regarding Fresh Start presentation.
22	5/14/2006	Eisenberg, Randall	0.7	Review draft Fresh Start presentation.
31	5/14/2006	Eisenberg, Randall	1.1	Review binders in preparation for deposition on Loss Contract Motion.
34	5/14/2006	Eisenberg, Randall	0.4	Review various correspondence regarding wind-down efforts.
97	5/14/2006	Eisenberg, Randall	0.4	Review budget timeline and discuss with J. Sheehan (Delphi).
22	5/14/2006	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) regarding Fresh Start presentation.
80	5/14/2006	Smalstig, David	0.5	Review available data and prepare email communication to FTI team as to revised timing of project and team assignments.
80	5/15/2006	Abbott, Jason	0.4	Discuss with D. Farrell (FTI) about plant template.
80	5/15/2006	Abbott, Jason	1.1	Attend tour of Columbus plant given by P. Calhoun (Delphi), J. Hanley (Delphi) and D. Farrell (FTI).
80	5/15/2006	Abbott, Jason	2.3	Review with P. Calhoun (Delphi), J. Dady (Delphi), J. Hanley (Delphi) and D. Farrell (FTI) Columbus allocations.
80	5/15/2006	Abbott, Jason	1.9	Review with P. Calhoun (Delphi), J. Dady (Delphi) and D. Farrell (FTI) Columbus plant operations and financials.
80	5/15/2006	Abbott, Jason	0.4	Discuss with P. Calhoun (Delphi) for follow-up questions about allocations.
80	5/15/2006	Abbott, Jason	1.2	Create plant specific spreadsheet for Columbus plant financials and operations based on plant template.
23	5/15/2006	Behnke, Thomas	0.7	Coordinate revisions to training materials.
23	5/15/2006	Behnke, Thomas	1.5	Conduct detailed review of duplicate and schedule to claim exceptions on match reports.
23	5/15/2006	Behnke, Thomas	0.4	Coordinate processing match files for duplicates and claim to claim matching.
23	5/15/2006	Behnke, Thomas	1.7	Review triage files and coordinate processing. Conduct detailed review of docketing exceptions indicated and duplicate claims identified.
23	5/15/2006	Behnke, Thomas	1.4	Continue to review triage files and coordinate processing.
23	5/15/2006	Behnke, Thomas	0.5	Participate in call with R. Reese (Skadden) regarding claim correspondence and unliquidated claims.
23	5/15/2006	Behnke, Thomas	0.5	Research correspondence inquiries regarding claims related matters and mailings.
34	5/15/2006	Behnke, Thomas	0.9	Participate in FTI team case strategy meeting.

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22	5/15/2006	Caruso, Robert	2.1	Meet with A. Frankum (FTI), D. Fidler (Delphi) and M. Hartley (Callaway) to discuss cross charge accounts and work performed to date (partial attendance).
22	5/15/2006	Caruso, Robert	1.2	Review Cross charge review binder in preparation for meeting with Callaway.
31	5/15/2006	Caruso, Robert	0.6	Participate in meeting to discuss repricing of GM contracts with S. Corcoran (Delphi), B. Shaw (Rothschild), R. Eisenberg (FTI).
34	5/15/2006	Caruso, Robert	0.9	Participate in FTI team case strategy meeting.
99	5/15/2006	Caruso, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
01	5/15/2006	Concannon, Joseph	0.1	Post the 5/12/06 13 Week Forecast sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
01	5/15/2006	Concannon, Joseph	0.2	Create a budget for May 2006 for code 01.
02	5/15/2006	Concannon, Joseph	0.4	Review the final 5/12/06 13 Week Forecast sent to the banks for consistency with the draft versions.
03	5/15/2006	Concannon, Joseph	0.4	Create a budget for May 2006 for code 03.
04	5/15/2006	Concannon, Joseph	1.0	Discuss the quality check of the overlays with S. Dana (FTI).
04	5/15/2006	Concannon, Joseph	0.8	Perform procedures to test the current prototype of the product line model to determine the accuracy of the various overlays.
99	5/15/2006	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
04	5/15/2006	Dana, Steven	0.7	Prepare memo to T. Letchworth (Delphi) regarding the allocation of the incentive compensation overlay.
04	5/15/2006	Dana, Steven	1.0	Discuss the quality check of the overlays with J. Concannon (FTI).
04	5/15/2006	Dana, Steven	0.7	Prepare the revised OI walk per A. Emrikian's (FTI) comments.
04	5/15/2006	Dana, Steven	2.7	Revise the remaining outstanding overlays per company feedback.
04	5/15/2006	Dana, Steven	1.6	Review the overlays to ensure that the methodology is consistent with the overlay matrix.
04	5/15/2006	Dana, Steven	0.9	Review the Paycraft steady state information in order to prepare to integrate the analysis into the model.
04	5/15/2006	Eisenberg, Randall	0.8	Meet with A. Frankum and A. Emrikian (both FTI) regarding status of modeling projects.
20	5/15/2006	Eisenberg, Randall	0.6	Discuss with B. Dellinger (Delphi) regarding the \$6m Delphi proposal to the UAW and key financial data contained therein.
22	5/15/2006	Eisenberg, Randall	0.4	Meet with J. Sheehan (Delphi) regarding post-petition operations and accounting.

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31	5/15/2006	Eisenberg, Randall	0.2	Meet with K. Kuby (FTI) and S. Karamanos (FTI) regarding issues to research in preparation for deposition on Loss Contracts Motion.
31	5/15/2006	Eisenberg, Randall	0.6	Participate in meeting to discuss repricing of GM contracts with S. Corcoran (Delphi), B. Shaw (Rothschild), B. Caruso (FTI).
31	5/15/2006	Eisenberg, Randall	0.8	Review comparables prepared by Rothschild for repricing meeting.
31	5/15/2006	Eisenberg, Randall	0.8	Meet with R. O'Neal (Delphi), S. Corcoran (Delphi), B. Shaw (Rothschild), D. Shivakumar (Skadden) and other representatives of management regarding repricing on expired and rejection contracts.
34	5/15/2006	Eisenberg, Randall	0.8	Prepare for DTM meeting.
34	5/15/2006	Eisenberg, Randall	2.4	Participate in the DTM meeting.
34	5/15/2006	Eisenberg, Randall	0.9	Participate in FTI team case strategy meeting.
80	5/15/2006	Eisenberg, Randall	1.4	Meet with D. Smalstig (FTI) regarding status update on TAS project.
99	5/15/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Troy, MI.
04	5/15/2006	Emrikian, Armen	1.6	Review draft product line P and L model output.
04	5/15/2006	Emrikian, Armen	1.8	Review and modify Paycraft cost / head calculations.
04	5/15/2006	Emrikian, Armen	0.8	Meet with R. Eisenberg (FTI) and A. Frankum (FTI) to discuss status of product line models.
04	5/15/2006	Emrikian, Armen	0.9	Meet with A. Frankum (FTI) to work through issues relating to the product line P and L model, consolidation model and related short-term needs.
34	5/15/2006	Emrikian, Armen	0.9	Participate in FTI team case strategy meeting.
44	5/15/2006	Emrikian, Armen	0.4	Discuss recent Mesirow request with J. Pritchett (Delphi) and M. Pokrassa (FTI).
99	5/15/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
80	5/15/2006	Farrell, David	0.5	Discuss with P. Calhoun (Delphi) follow-up questions about allocations.
80	5/15/2006	Farrell, David	1.3	Create plant specific spreadsheet for Columbus plant financials and operations based on plant template.
80	5/15/2006	Farrell, David	0.2	Compile and review notes on findings from the visit to the Tuscaloosa plant.
80	5/15/2006	Farrell, David	0.5	Review emails supplying information on plant information.
80	5/15/2006	Farrell, David	0.4	Discuss with J. Abbott (FTI) about plant template.

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80	5/15/2006	Farrell, David	1.1	Participate in a tour of the Columbus plant from P. Calhoun (Delphi) and J. Hanley (Delphi) and J. Abbott (FTI).
80	5/15/2006	Farrell, David	2.3	Review with P. Calhoun (Delphi), J. Dady (Delphi), J. Hanley (Delphi) and J. Abbott (FTI) Columbus allocations.
80	5/15/2006	Farrell, David	1.9	Review with P. Calhoun (Delphi), J. Dady (Delphi) and J. Abbott (FTI) Columbus plant operations and financials.
99	5/15/2006	Farrell, David	3.0	Travel from Washington, DC to Columbus, OH.
34	5/15/2006	Fletemeyer, Ryan	0.9	Participate in FTI team case strategy meeting.
48	5/15/2006	Fletemeyer, Ryan	0.4	Review XXX setoff information provided by C. Comerford (Delphi).
04	5/15/2006	Frankum, Adrian	0.8	Meet with R. Eisenberg and A. Emrikian (both FTI) to review the product line model.
04	5/15/2006	Frankum, Adrian	0.9	Meet with A. Emrikian (FTI) to work through issues relating to the product line P and L model, consolidation model and related short-term needs.
22	5/15/2006	Frankum, Adrian	2.4	Meet with D. Fidler (Delphi), B. Caruso (FTI - partial attendance) and M. Hartley (Callaway) regarding DGL account 6350 reconciliation.
34	5/15/2006	Frankum, Adrian	0.9	Participate in FTI team case strategy meeting.
99	5/15/2006	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
20	5/15/2006	Guglielmo, James	0.7	Produce document listing additional information and calls with Chanin since May 1, 2005 for O'Melveny to utilize in potential supplemental declaration.
20	5/15/2006	Guglielmo, James	0.8	Review Paycraft presentation for Chanin on labor cost savings.
31	5/15/2006	Guglielmo, James	0.6	Participate in call with K. Kuby and S. Karamanos (both FTI) to discuss 3+9 update effect on Delphi projections for loss contract purposes.
34	5/15/2006	Guglielmo, James	0.3	Create agenda for FTI senior level meeting.
34	5/15/2006	Guglielmo, James	0.9	Attend Skadden update call on case administrative matters and tasks.
34	5/15/2006	Guglielmo, James	0.9	Participate in FTI team case strategy meeting.
44	5/15/2006	Guglielmo, James	0.5	Participate in call with M. Pokrassa (FTI) to discuss Mesirow requests for non-core business modeling assistance.
80	5/15/2006	Janecek, Darin	0.6	Discuss with K. Kuby (FTI) and S. Karamanos (FTI) regarding the general ledger mapping.

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80	5/15/2006	Janecek, Darin	0.3	Discuss with A. Vandenberg (Delphi) regarding Delphi corporate allocations to the carve out businesses and the stand alone cost estimates.
80	5/15/2006	Janecek, Darin	0.3	Provide overview information to G. Lawand and D. Li (both FTI) regarding Project Interior to facilitate their incorporation into the Project Interior team and work streams.
80	5/15/2006	Janecek, Darin	1.1	Prepare summary of variances between the Thermal & Interiors division's "Monster Files" and the MOTAI general ledger consolidated financial statements.
80	5/15/2006	Janecek, Darin	0.7	Discuss with G. Lawand (FTI), D. Li (FTI) and D. Smalstig (FTI) regarding upcoming tasks on Project Interior and efforts on the balance sheet and allocations work streams, specifically how FTI needs to build the pro forma working capital model.
80	5/15/2006	Janecek, Darin	1.3	Review with J. Szmazdzinski (FTI) and D. Smalstig (FTI) the information technology allocations and transition services agreement for Project Interior.
80	5/15/2006	Janecek, Darin	0.4	Discuss with S. Brown (Delphi) regarding open information requests with respect to the allocations work stream.
99	5/15/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Detroit, MI.
98	5/15/2006	Johnston, Cheryl	0.9	Begin review of emails and download of May 2006 time detail files.
98	5/15/2006	Johnston, Cheryl	1.8	Prepare April 2006 expense reconciliation and detail of write-offs. Resolve discrepancies and send to A. Frankum (FTI).
98	5/15/2006	Johnston, Cheryl	0.6	Generate and review the 5/1/06 - 5/5/06 proformas for all codes.
98	5/15/2006	Johnston, Cheryl	2.1	Review and extract all completed May 2006 time detail. Incorporate into May 2006 master billing file.
98	5/15/2006	Johnston, Cheryl	1.6	Review and format time detail files; incorporate detail into May 2006 master billing file.
98	5/15/2006	Johnston, Cheryl	0.5	Generate pivot tables summarizing hours and fees and begin creating May06 billing file.
31	5/15/2006	Karamanos, Stacy	0.2	Meet with R. Eisenberg (FTI) and K. Kuby (FTI) to discuss open items related to preparing for Loss Contract deposition.
31	5/15/2006	Karamanos, Stacy	0.9	Review and follow-up on UAW - GM negotiation slides relating to cash burn figures for 8 Loss Contract Analysis plants.
31	5/15/2006	Karamanos, Stacy	0.6	Meet with D. Janecek (FTI), K. Kuby (FTI) to discuss general ledger mapping information obtained for Phase 2 Loss Contract analysis.

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31	5/15/2006	Karamanos, Stacy	0.4	Review information and correspond with J. Yozzo (FTI) regarding commodity pricing research obtained in conjunction with preparing R. Eisenberg (FTI) for deposition related to GM Loss Contracts.
31	5/15/2006	Karamanos, Stacy	0.6	Participate in call with K. Kuby and J. Guglielmo (both FTI) to discuss 3+9 update effect on Delphi projections for loss contract purposes.
99	5/15/2006	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
31	5/15/2006	Kuby, Kevin	2.2	Review Phase I data, presentations, BOD summaries and UCC presentations relating to Phase I in preparation of R. Eisenberg deposition preparation session.
31	5/15/2006	Kuby, Kevin	1.3	Review Phase II data, presentations, BOD presentations, UCC decks relating to Phase II in preparation of R. Eisenberg deposition preparation session.
31	5/15/2006	Kuby, Kevin	0.6	Participate in call with J. Guglielmo and S. Karamanos (both FTI) to discuss 3+9 update effect on Delphi projections for loss contract purposes.
31	5/15/2006	Kuby, Kevin	0.2	Meet with J. Guglielmo (FTI) and S. Karamanos (FTI) to discuss the information related to the 3+9 2006 forecast.
31	5/15/2006	Kuby, Kevin	0.5	Prepare for upcoming meeting regarding the general ledger mapping.
31	5/15/2006	Kuby, Kevin	0.6	Participate in general ledger mapping meeting with S. Karamanos (FTI) and D. Janecek (FTI).
32	5/15/2006	Kuby, Kevin	1.8	Investigate into GM cash burn estimates for 9 plants and review alternate financial metric data developed by S. Karamanos (FTI) for those plants.
34	5/15/2006	Kuby, Kevin	0.9	Participate in FTI team case strategy meeting.
99	5/15/2006	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
80	5/15/2006	Lawand, Gilbert	0.4	Organize plant level P&L data in order to begin G/L mapping procedures.
80	5/15/2006	Lawand, Gilbert	1.1	Prepare allocation schedule which categorizes various expense type by department for Corporate allocable costs.
80	5/15/2006	Lawand, Gilbert	0.8	Prepare comparative analysis displaying the 2005 Actuals, 2006 Original Budget and 2006 Revised Budget.
80	5/15/2006	Lawand, Gilbert	0.7	Discuss with D. Janecek (FTI), D. Li (FTI) and D. Smalstig (FTI) regarding upcoming tasks on Project Interior and efforts on the balance sheet and allocations work streams, specifically how FTI needs to build the pro forma working capital model.
99	5/15/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.

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80	5/15/2006	Li, Danny	1.7	Obtain and review documents and data provided by the company to determine their relevance to the due diligence project.
80	5/15/2006	Li, Danny	2.3	Review accounting policies to understand Debtor's accounting system for due diligence process.
80	5/15/2006	Li, Danny	0.7	Discuss with D. Janecek (FTI), D. Smalstig (FTI) and G. Lawand (FTI) regarding upcoming tasks on Project Interior and efforts on the balance sheet and allocations work streams, specifically how FTI needs to build the pro forma working capital model.
80	5/15/2006	Li, Danny	0.8	Participate in a conference call with D. Smalstig (FTI), J. Ward (FTI) and M. Petropoulos (FTI) on plant visit findings.
99	5/15/2006	Li, Danny	3.0	Travel from New York, NY to Troy, MI.
38	5/15/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/12.
38	5/15/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/15/2006	McDonagh, Timothy	0.3	Review additional changes to amended supplier summary for claim 725.
38	5/15/2006	McDonagh, Timothy	0.2	Prepare notes on status of T. Hinton (Delphi) disagreements.
38	5/15/2006	McDonagh, Timothy	1.7	Prepare tracking charts showing progress in closing disagreements for each case manager.
38	5/15/2006	McDonagh, Timothy	0.8	Prepare letters to send to suppliers who are in non-compliance with the Reclamation order.
38	5/15/2006	McDonagh, Timothy	0.2	Prepare notes on status of M. Maxwell (Delphi) disagreements.
38	5/15/2006	McDonagh, Timothy	0.7	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
38	5/15/2006	McDonagh, Timothy	0.5	Prepare Executive Reclamations Report as of 5/12.
99	5/15/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
80	5/15/2006	Petropoulos, Marino	0.8	Participate in call with D. Smalstig (FTI), D. Li (FTI), J. Ward (FTI) to discuss plant visit findings.
80	5/15/2006	Petropoulos, Marino	0.6	Discuss plant overview with S. Marion (Delphi), J. Deason (Delphi), S. Banks (Delphi) and J. Ward (FTI).
80	5/15/2006	Petropoulos, Marino	1.1	Participate in tour of plant and facility conducted by S. Marion (Delphi).
80	5/15/2006	Petropoulos, Marino	2.2	Review financial statements with J. Deason (Delphi), S. Banks (Delphi) and J. Ward (FTI).

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80	5/15/2006	Petropoulos, Marino	1.8	Review P & L line items and key issues with J. Deason (Delphi), S. Banks (Delphi) and J. Ward (FTI).
80	5/15/2006	Petropoulos, Marino	1.2	Discuss results of plant overview, plant tour, and document review with J. Ward (FTI), S. Marion (Delphi), J. Deason, (Delphi) and S. Banks (Delphi).
99	5/15/2006	Petropoulos, Marino	3.0	Travel from Chicago, IL to Birmingham, AL.
04	5/15/2006	Pokrassa, Michael	0.7	Review the detailed business line data incorporated into the business plan scenarios.
22	5/15/2006	Pokrassa, Michael	0.8	Prepare updates to fresh start presentation and review of changes from prior version.
34	5/15/2006	Pokrassa, Michael	0.9	Participate in FTI team case strategy meeting.
44	5/15/2006	Pokrassa, Michael	0.5	Participate in call with J. Guglielmo (FTI) regarding UCC requests for non-core business modeling assistance.
44	5/15/2006	Pokrassa, Michael	0.5	Review the business line data sent to UCC and prior splits of sale versus non-sale businesses.
44	5/15/2006	Pokrassa, Michael	0.2	Correspond with UCC regarding potential meetings on model scenarios.
44	5/15/2006	Pokrassa, Michael	0.4	Participate in call with J. Pritchett (Delphi) and A. Emrikian (FTI) regarding UCC requests.
98	5/15/2006	Schondelmeier, Kathryn	2.1	Update the schedule detailing fees billed by category and PDF file in order to send to Company.
80	5/15/2006	Smalstig, David	1.3	Conduct analysis of allocations and impact on a segment level.
80	5/15/2006	Smalstig, David	0.8	Participate in discussion with D. Li (FTI), J. Ward (FTI), M. Petropoulos (FTI) to discuss plant visit findings.
80	5/15/2006	Smalstig, David	1.3	Review with J. Szmadzinski (FTI) and D. Janecek (FTI) the engineering allocations and applicability of TSAs and cost assumptions.
80	5/15/2006	Smalstig, David	0.7	Discuss with D. Janecek (FTI), D. Li (FTI) and G. Lawand (FTI) regarding upcoming tasks on Project Interior and efforts on the balance sheet and allocations work streams, specifically how FTI needs to build the pro forma working capital model.
80	5/15/2006	Smalstig, David	1.4	Meet with R. Eisenberg (FTI) to discuss sell side progress, outstanding items and timing.
80	5/15/2006	Smalstig, David	0.8	Discuss with A. Vandenberg (Delphi) to arrange for meeting with KPMG to discuss common carve out concerns and methodologies.
99	5/15/2006	Smalstig, David	2.0	Travel from Chicago, IL to Troy, MI.

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23	5/15/2006	Stevning, Johnny	2.5	Re-work database object which assigns new claims to claim reviewers.
23	5/15/2006	Summers, Joseph	1.3	Investigate the cause of exact matches not being made automatically. Review matching code and individual examples of skipped claims.
40	5/15/2006	Summers, Joseph	1.1	Produce an extract of all noticed parties that sound like the company "XXX" and send to company for review to ensure they were scheduled.
80	5/15/2006	Szmadzinski, Joseph	1.3	Review with D. Smalstig (FTI) and D. Janeczek (FTI) the engineering allocations and applicability of TSAs and cost assumptions.
80	5/15/2006	Szmadzinski, Joseph	0.7	Refine cost model and prepare follow-up questions.
80	5/15/2006	Szmadzinski, Joseph	0.4	Research comparative costs for other divisions.
80	5/15/2006	Szmadzinski, Joseph	2.8	Review IT costs and allocations with T&I Team.
80	5/15/2006	Szmadzinski, Joseph	2.4	Reconcile cost from IT to service structure and providers.
04	5/15/2006	Tamm, Christopher	1.5	Compare PayCraft list of US product line operations to divisional submissions.
04	5/15/2006	Tamm, Christopher	1.1	Develop list of potential disconnects between active and JOBS cost / head in the PayCraft analysis.
04	5/15/2006	Tamm, Christopher	1.0	Download files related to KPMG from the Delphi Docket website to review existing tax activities in preparation for modeling taxes in the product line model.
80	5/15/2006	Ward, James	0.6	Meet with S. Marion (Delphi), J. Deason (Delphi), S. Banks (Delphi) and M. Petropoulos (FTI) for plant overview.
80	5/15/2006	Ward, James	1.2	Participate in plant tour and discuss issues with S. Marion (Delphi), J. Deason, (Delphi), S. Banks (Delphi) and M. Petropoulos (FTI).
80	5/15/2006	Ward, James	2.2	Review financial operations results and discuss with M. Petropoulos (FTI), J. Deason (Delphi) and S. Banks (Delphi).
80	5/15/2006	Ward, James	0.8	Meet via phone with M. Petropoulos (FTI), D. Smalstig (FTI) and D. Li (FTI) to discuss plant visit findings.
80	5/15/2006	Ward, James	1.4	Review plant documentation prior to meeting with plant personal.
80	5/15/2006	Ward, James	1.8	Review P & L line items and key issues with J. Deason (Delphi), S. Banks (Delphi) and M. Petropoulos (FTI).
99	5/15/2006	Ward, James	4.0	Travel from Washington, DC to Birmingham, AL.

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28	5/15/2006	Weber, Eric	1.0	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/15/2006	Weber, Eric	0.7	Advise D. Mclean (Delphi) on settling reconciliation issues with supplier XXX.
77	5/15/2006	Weber, Eric	0.5	Confirm XXX contract expiration dates with respect to the Mechatronics division via discussions with R. Coutino (Delphi) and M. Martinez (Delphi).
77	5/15/2006	Weber, Eric	0.8	Advise C. Ramos (Delphi) on investigating and resolving reconciliation discrepancies with respect to supplier XXX.
77	5/15/2006	Weber, Eric	1.0	Update CAP Case Management Tracking file within Sharepoint database.
77	5/15/2006	Weber, Eric	0.5	Participate in conference call with R. Oden (Delphi) and XXX regarding reconciliation discrepancies between XXX's and Delphi's prepetition data.
77	5/15/2006	Weber, Eric	1.6	Reconcile XXX prepetition data versus Delphi prepetition data in conjunction with supplier's CAP request.
99	5/15/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
23	5/15/2006	Wehrle, David	0.4	Respond to question from S. Wisniewski and L. Gavin (both Delphi) concerning pre-petition claim amounts by supplier.
28	5/15/2006	Wehrle, David	0.3	Follow-up with M. Hall and Y. Elissa (both Delphi) regarding wire room rejection of payments to suppliers to be paid under Lienholder Order that did not have banking information or needed accounting adjustments.
28	5/15/2006	Wehrle, David	0.6	Review letter from counsel to XXX regarding lienholder claim and correspond with R. Reese (Skadden) and Y. Elissa (Delphi).
34	5/15/2006	Wehrle, David	0.9	Participate in FTI team case strategy meeting.
44	5/15/2006	Wehrle, David	0.7	Correspond with R. Harris (Callaway) and N. Smith (Delphi) concerning case documentation and approvals from UCC and pre-petition lenders.
44	5/15/2006	Wehrle, David	0.7	Correspond with C. Stychno, B. Vermette, and N. Laws (all Delphi) regarding contract expiration report and previous discussions with B. Pickering (Mesirow) regarding UCC requests.
44	5/15/2006	Wehrle, David	0.3	Discuss status of XXX case approval with B. Pickering (Mesirow) and J. Lyons (Skadden).
77	5/15/2006	Wehrle, David	0.4	Correspond with N. Smith (Delphi) and R. Harris (Callaway) concerning potential contract assumption candidate, XXX.

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77	5/15/2006	Wehrle, David	0.4	Update contract assumption settlement summary report for review by N. Smith (Delphi).
77	5/15/2006	Wehrle, David	0.3	Review status of documents to support XXX contract assumption case with L. Lundquist and N. Smith (both Delphi).
77	5/15/2006	Wehrle, David	0.3	Review contract assumption case report from L. Berna (Delphi).
77	5/15/2006	Wehrle, David	0.4	Discuss issues related to XXX contract assumption with N. Jordan and N. Smith (Delphi).
34	5/15/2006	Wu, Christine	0.9	Participate in FTI team case strategy meeting.
38	5/15/2006	Wu, Christine	0.9	Prepare letters of non-compliance.
38	5/15/2006	Wu, Christine	0.7	Discuss with M. Stevens (Delphi) next steps for following up with suppliers with signed disagreements.
38	5/15/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/15/2006	Wu, Christine	1.3	Review letters of disagreement to confirm schedule of suppliers to be sent non-compliance letters.
38	5/15/2006	Wu, Christine	0.6	Prepare amended Statement of Reclamation and supplier summary for claim 292, 50 and 811.
38	5/15/2006	Wu, Christine	0.5	Review and revise amended claim log.
99	5/15/2006	Wu, Christine	3.0	Travel from New York, NY to Troy, MI.
31	5/15/2006	Yozzo, John	0.8	Search for and purchase reports containing historical prices for various resins and metals from 1998 through March 2006 as requested by S. Karamanos (FTI) to support Eisenberg deposition.
80	5/16/2006	Abbott, Jason	1.2	Update Columbus plant spreadsheet for program sales dollars and units for 2005 and 2006.
80	5/16/2006	Abbott, Jason	0.9	Discuss with D. Farrell (FTI) about meeting materials for May 16 discussions with Columbus plant personnel.
80	5/16/2006	Abbott, Jason	2.3	Update Columbus plant spreadsheet for EBITDA and quality of earnings by product line for saleable products.
80	5/16/2006	Abbott, Jason	1.1	Discuss with P. Calhoun (Delphi) and D. Farrell (FTI) Columbus plant operations (continued from morning's discussion).
80	5/16/2006	Abbott, Jason	1.8	Discuss with P. Calhoun (Delphi), L. Chapman (Delphi) and D. Farrell (FTI) about 2006 and 2007 Columbus forecast and further discuss the allocation methodologies.

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80	5/16/2006	Abbott, Jason	1.4	Discuss with P. Calhoun (Delphi) and D. Farrell (FTI) about Columbus plant operations (continued from Monday's discussion).
23	5/16/2006	Behnke, Thomas	0.3	Follow-up on requests for claims information.
23	5/16/2006	Behnke, Thomas	0.6	Review result of triage claim to schedule matches and forward for processing.
23	5/16/2006	Behnke, Thomas	1.3	Continue to review and revise the training materials for claims reconciliation.
23	5/16/2006	Behnke, Thomas	1.9	Conduct detailed review of claim to claim matches to determine validity of matches reviewed by the Delphi team leads. Coordinate revisions to the claim team training materials.
23	5/16/2006	Behnke, Thomas	0.5	Participate in call with R. Reese (Skadden) regarding claims resolution training matters.
23	5/16/2006	Behnke, Thomas	2.2	Revise drafts of training materials for claims reconciliation.
23	5/16/2006	Behnke, Thomas	0.4	Analyze notice mailing to Hungary claimants.
23	5/16/2006	Behnke, Thomas	0.3	Draft note regarding training status.
23	5/16/2006	Behnke, Thomas	0.5	Review initial draft of descending claims report and draft note for modifications.
23	5/16/2006	Behnke, Thomas	0.5	Participate in call with D. Unrue (Delphi) regarding claims training, status and triage changes.
22	5/16/2006	Caruso, Robert	0.8	Work with A. Frankum (FTI) and M. Hartley (Callaway) regarding DGL account 6350 reconciliation (partial attendance).
31	5/16/2006	Caruso, Robert	2.3	Continue to attend the deposition preparation meeting with R. Eisenberg, K. Kuby and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Caruso, Robert	3.2	Attend the deposition preparation meeting with R. Eisenberg, K. Kuby and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Caruso, Robert	1.5	Continue to attend the deposition preparation meeting with R. Eisenberg, K. Kuby and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
99	5/16/2006	Caruso, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
04	5/16/2006	Concannon, Joseph	0.3	Continue to perform procedures to test the current prototype of the product line model to determine the accuracy of the various overlays.
44	5/16/2006	Concannon, Joseph	0.9	Research the answers to questions received from Mesirow on the May 2006 13 Week Forecast.

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04	5/16/2006	Dana, Steven	0.5	Discuss approach to incorporate Paycraft Steady state scenario labor data with A. Emrikian (FTI).
04	5/16/2006	Dana, Steven	1.2	Integrate revised footnotes into the applicable Product Line P&L outputs.
04	5/16/2006	Dana, Steven	2.3	Prepare a product line to product line comparison of labor expenses based on the Paycraft site labor analysis vs. the expenses resulting from a top-down allocation by heads.
04	5/16/2006	Dana, Steven	1.4	Integrate the Paycraft SS data into the Product Line P&L model.
04	5/16/2006	Dana, Steven	0.5	Revise the OI walk per A. Emrikian's (FTI) additional comments.
04	5/16/2006	Dana, Steven	1.3	Prepare an output package illustrating the steady state and draft transformed state of certain saleable product lines.
04	5/16/2006	Dana, Steven	0.4	Prepare packet relating to KPMG retention for A. Frankum's (FTI) review.
04	5/16/2006	Dana, Steven	1.1	Revise certain overlays per company's revisions.
04	5/16/2006	Dana, Steven	0.5	Participate in meeting with J. Pritchett (Delphi), E. Dilland (Delphi), T. Letchworth (Delphi) and A. Emrikian (FTI) to discuss the Product Line P&L meeting.
80	5/16/2006	Dana, Steven	2.5	Meet with A. Frankum (FTI), D. Fidler (Delphi), D. Smalstig (FTI) to discuss available balance sheet information, steady state versus transformed business model adjustments, labor adjustments, and loss of non-competitive pricing benefit adjustment.
31	5/16/2006	Eisenberg, Randall	3.2	Attend the Loss Contracts deposition preparation meeting with B. Caruso, K. Kuby and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Eisenberg, Randall	1.5	Continue to attend the Loss Contracts deposition preparation meeting with B. Caruso, K. Kuby and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Eisenberg, Randall	2.3	Continue to attend the Loss Contracts deposition preparation meeting with B. Caruso, K. Kuby and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
99	5/16/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
01	5/16/2006	Emrikian, Armen	0.5	Discuss content required for upcoming meeting with A&M with J. Guglielmo (FTI).
04	5/16/2006	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi), B. Shaw (Rothschild) and S. Dana (FTI) to discuss status of product line P and L model and short-term goals.

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04	5/16/2006	Emrikian, Armen	0.5	Discuss approach to incorporate Paycraft steady state scenario labor data with S. Dana (FTI).
04	5/16/2006	Emrikian, Armen	0.3	Discuss AHG information needs with J. Pritchett (Delphi) and A. Vandenberg (Delphi).
05	5/16/2006	Emrikian, Armen	0.4	Review balance sheet items with T. Letchworth (Delphi) prior to weekly meeting.
20	5/16/2006	Emrikian, Armen	0.5	Respond to various questions from S. Karamanos (FTI) in preparation for the 1113 hearing.
20	5/16/2006	Emrikian, Armen	2.2	Participate in meeting with J. Guglielmo (FTI), B. Shaw (Rothschild), N. Torracco (Rothschild), S. Klevos (Paycraft), J. Kuehne (Paycraft) and S. Salrin (Delphi) to discuss Paycraft labor analysis methodology and related content for upcoming union advisor meetings.
44	5/16/2006	Emrikian, Armen	0.3	Participate in call with J. Guglielmo (FTI) to discuss Mesirow requests on non-core business assumptions in transformation model.
44	5/16/2006	Emrikian, Armen	0.5	Participate in call with B. Pickering (Mesirow), M. Cohen (Mesirow), M. Thatcher (Mesirow), M. Pokrassa (FTI), and R. Fletemeyer (FTI) to discuss financial model capabilities and sale vs. nonsale scenarios. [partial]
80	5/16/2006	Emrikian, Armen	0.3	Review product line output for Interiors.
80	5/16/2006	Emrikian, Armen	0.5	Meet with A. Frankum (FTI) and D. Smalstig (FTI) to discuss available balance sheet information, accounts payable processing and modeling assumptions that apply to T&I, information available on a group level and insights into A/R.
80	5/16/2006	Farrell, David	0.4	Read and review emails supplying plant information.
80	5/16/2006	Farrell, David	1.2	Update Columbus plant spreadsheet for program sales dollars and units for 2005 and 2006.
80	5/16/2006	Farrell, David	2.3	Update Columbus plant spreadsheet for EBITDA and quality of earnings by product line for saleable products.
80	5/16/2006	Farrell, David	1.1	Discuss with P. Calhoun (Delphi) and J. Abbott (FTI) Columbus plant operations (continued from morning's discussion).
80	5/16/2006	Farrell, David	1.8	Discuss with P. Calhoun (Delphi), L. Chapman (Delphi) and J. Abbott (FTI) about 2006 and 2007 Columbus forecast and further discussion about the allocation methodologies.
80	5/16/2006	Farrell, David	1.4	Discuss with P. Calhoun (Delphi) and J. Abbott (FTI) about Columbus plant operations (continued from Monday's discussion).
80	5/16/2006	Farrell, David	0.9	Discuss with J. Abbott (FTI) about meeting materials for May 16 discussions with Columbus plant personnel.

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80	5/16/2006	Farrell, David	0.6	Discuss with J. Ward (FTI) and M. Petropoulos (FTI) to discuss common plant issues regarding Tuscaloosa.
20	5/16/2006	Fletemeyer, Ryan	0.7	Discuss Delphi response documents to Potok requests with J. Vitale (Delphi).
20	5/16/2006	Fletemeyer, Ryan	0.5	Compare Vandalia list of department names to department numbers previously provided to Potok.
20	5/16/2006	Fletemeyer, Ryan	0.8	Compare Board of Directors package showing 3+9 update and attrition and attrition applied by itself to model scenarios for 1113 purposes.
20	5/16/2006	Fletemeyer, Ryan	0.3	Discuss comparison of attrition with 3+9 Update against attrition without 3+9 update with J. Vitale (Delphi).
20	5/16/2006	Fletemeyer, Ryan	0.6	Compare revised 2005 Vandalia manufacturing expense break-out to previous version and 2005 income statement.
20	5/16/2006	Fletemeyer, Ryan	0.7	Review revised USW Savings summary and compare to previous version.
20	5/16/2006	Fletemeyer, Ryan	0.4	Discuss comparison of attrition with 3+9 Update against attrition without 3+9 update with S. Salrin (Delphi) and S. Dameron-Clark (Delphi).
20	5/16/2006	Fletemeyer, Ryan	0.6	Work with J. Guglielmo (FTI) to discuss Potok declaration and to compare listing per declaration to Potok 5/11/06 outstanding items listing.
31	5/16/2006	Fletemeyer, Ryan	0.3	Discuss 3+9 update and the forecasting of impairment charges with H. Fayyaz (Delphi) in relation to GM Loss contract deposition preparation.
31	5/16/2006	Fletemeyer, Ryan	0.4	Review support to loss contract declaration in preparation for R. Eisenberg deposition.
44	5/16/2006	Fletemeyer, Ryan	0.7	Participate in call with B. Pickering (Mesirow), M. Cohen (Mesirow), M. Thatcher (Mesirow), M. Pokrassa (FTI), and A. Emrikian (FTI) [partial] to discuss financial model capabilities and sale vs. nonsale scenarios.
44	5/16/2006	Fletemeyer, Ryan	0.5	Review responses to 13 week cash forecast questions received from K. Matlawski (Mesirow).
48	5/16/2006	Fletemeyer, Ryan	0.3	Review XXX setoff documents and request additional information from B. Turner (Delphi).
99	5/16/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
04	5/16/2006	Frankum, Adrian	0.6	Meet with J. Pritchett (Delphi) regarding the reporting of financial projections on a legal entity basis.
22	5/16/2006	Frankum, Adrian	1.9	Work with B. Caruso (FTI - partial attendance) and M. Hartley (Callaway) regarding DGL account 6350 reconciliation.

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22	5/16/2006	Frankum, Adrian	1.1	Present to S. Salrin (Delphi) on the impact of fresh start accounting on the product line model, the budgeting process and the audit.
22	5/16/2006	Frankum, Adrian	0.9	Prepare presentation on cross charge reconciliation issues to be used in discussions with senior management.
80	5/16/2006	Frankum, Adrian	2.5	Meet with D. Smalstig (FTI), D. Fidler (Delphi), S. Dana (FTI) to discuss available balance sheet information, steady state versus transformed business model adjustments, labor adjustments, and loss of non-competitive pricing benefit adjustment.
80	5/16/2006	Frankum, Adrian	0.5	Meet with D. Smalstig (FTI) and A. Emrikian (FTI) to discuss available balance sheet information, accounts payable processing and modeling assumptions that apply to T&I, information available on a group level and insights into A/R.
01	5/16/2006	Guglielmo, James	0.5	Meet with A. Emrikian (FTI) regarding preparation for A&M call on transformation plan assumptions.
01	5/16/2006	Guglielmo, James	0.4	Meet with J. Sheehan (Delphi) to discuss preparation items for A&M call.
20	5/16/2006	Guglielmo, James	0.8	Meet with T. Jerman and R. Janger (both O'Melveny) regarding open Chanin items.
20	5/16/2006	Guglielmo, James	2.2	Participate in meeting with A. Emrikian (FTI), B. Shaw (Rothschild), N. Torracco (Rothschild), S. Klevos (Paycraft), J. Kuehne (Paycraft) and S. Salrin (Delphi) to discuss Paycraft labor analysis methodology and related content for upcoming union advisor meetings.
20	5/16/2006	Guglielmo, James	1.4	Meet with S. Kuhns (Paycraft) and N. Torracco (Rothschild) to review line item concepts in IUE and UAW labor savings files by site.
20	5/16/2006	Guglielmo, James	0.5	Meet with S. Klevos and J. Kuehne (both Paycraft) to discuss additional file and supporting data for Paycraft model.
20	5/16/2006	Guglielmo, James	0.9	Summarize notes from Paycraft meeting on labor model.
20	5/16/2006	Guglielmo, James	0.7	Participate in call with C. Darby (Delphi) to discuss logistics for IUE/Chanin meeting.
20	5/16/2006	Guglielmo, James	0.6	Work with R. Fletemeyer (FTI) to reconcile Potok open items per 5-11-06 email from Potok to Potok Declaration.
20	5/16/2006	Guglielmo, James	0.8	Review Potok declaration on information sharing.
44	5/16/2006	Guglielmo, James	0.3	Participate in call with A. Emrikian (FTI) to discuss Mesirow requests on non-core business assumptions in transformation model.
99	5/16/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.

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80	5/16/2006	Janecek, Darin	0.4	Draft and send emails to J. Nolan (Delphi) as a follow up to our meeting regarding corporate allocations.
80	5/16/2006	Janecek, Darin	0.7	Prepare for discussion with J. Nolan (Delphi) regarding corporate allocations.
80	5/16/2006	Janecek, Darin	0.8	Prepare report outline for the Project Interiors allocations work stream.
80	5/16/2006	Janecek, Darin	0.7	Discuss with D. Li (FTI) regarding Project Interiors balance sheet work stream.
80	5/16/2006	Janecek, Darin	0.6	Work with G. Lawand (FTI) on general ledger mapping templates to be prepared for data room.
80	5/16/2006	Janecek, Darin	1.4	Formalize, organize and review meeting notes from the various Project Interior meetings from the past week.
80	5/16/2006	Janecek, Darin	2.2	Review Thermal and Interiors divisional allocations information in advance of meeting on May 17, 2006.
80	5/16/2006	Janecek, Darin	0.2	Update Project Interior open information request summary.
80	5/16/2006	Janecek, Darin	0.3	Discuss with A. Vandenberg (Delphi) regarding Project Interior.
80	5/16/2006	Janecek, Darin	1.6	Work with J. Nolan (Delphi) and G. Lawand (FTI) regarding corporate allocations.
80	5/16/2006	Janecek, Darin	0.5	Continue to work on the summary template for corporate overhead costs allocated to the divisions.
98	5/16/2006	Johnston, Cheryl	2.2	Review December through February expenses to ensure all prior period expenses have been billed and/or credited.
31	5/16/2006	Karamanos, Stacy	3.2	Attend the deposition preparation meeting with R. Eisenberg, B. Caruso and K. Kuby (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Karamanos, Stacy	2.3	Continue to attend the deposition preparation meeting with R. Eisenberg, B. Caruso and K. Kuby (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Karamanos, Stacy	1.5	Continue to attend the deposition preparation meeting with R. Eisenberg, B. Caruso and K. Kuby (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Karamanos, Stacy	0.8	Reconcile between FY05 OI without impairment to FY06 OI without impairment per the 9+3 forecast for the purposes of preparing R. Eisenberg for deposition.
31	5/16/2006	Kuby, Kevin	3.2	Attend the deposition preparation meeting with R. Eisenberg, B. Caruso and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).

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31	5/16/2006	Kuby, Kevin	2.3	Continue to attend the deposition preparation meeting with R. Eisenberg, B. Caruso and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Kuby, Kevin	1.5	Continue to attend the deposition preparation meeting with R. Eisenberg, B. Caruso and S. Karamanos (all FTI), D. Shivakumar and A. Hoch (both Skadden) and S. Corcoran (Delphi).
31	5/16/2006	Kuby, Kevin	1.6	Research and retain answers to ad-hoc queries from R. Eisenberg (FTI) related to the deposition.
32	5/16/2006	Kuby, Kevin	1.1	Review financial data contained in draft GM negotiation document, provide additional analysis and follow-up on various issues with A. Pasricha (Delphi).
80	5/16/2006	Lawand, Gilbert	0.7	Review 2006 Headquarters Budget Overview in order to pinpoint Project Interior allocations related to headquarters.
80	5/16/2006	Lawand, Gilbert	0.6	Work with D. Janecek (FTI) on general ledger mapping templates to be prepared for data room.
80	5/16/2006	Lawand, Gilbert	1.6	Meet with D. Janecek (FTI) and J. Nolan (Delphi) to analyze and review various expense categories in order to analyze allocation expenses per department.
80	5/16/2006	Li, Danny	1.9	Contemplate and document methodologies and assumptions to be used for preparing proforma balance sheets as part of the sell side transaction due diligence process.
80	5/16/2006	Li, Danny	0.7	Discuss with D. Janecek (FTI) regarding Project Interiors balance sheet work stream.
80	5/16/2006	Li, Danny	1.3	Analyze plant level data and trial balances as part of the sell side transaction due diligence process.
80	5/16/2006	Li, Danny	1.2	Review inventory accounting policy to understand Debtor's inventory accounting system for due diligence process.
80	5/16/2006	Li, Danny	0.8	Prepare proforma balance sheet template to be used for sell side transaction due diligence.
80	5/16/2006	Li, Danny	0.5	Discuss and formulate methodologies and assumptions for preparing proforma balance sheets with D. Smalstig (FTI).
38	5/16/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/16/2006	McDonagh, Timothy	0.9	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
38	5/16/2006	McDonagh, Timothy	0.3	Review presentation for the weekly reclamations meeting.

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38	5/16/2006	McDonagh, Timothy	0.3	Meet with M. Godbout (Delphi) to discuss claim 522.
38	5/16/2006	McDonagh, Timothy	2.1	Review and gather statistics on reapplication of wires for claims 845, 779, 707, 126, 685, 319, 95, 33, 809, 194, 674, 64, 703, and 301.
38	5/16/2006	McDonagh, Timothy	0.4	Prepare slide on the reapplication of wires for weekly executive meeting.
38	5/16/2006	McDonagh, Timothy	0.8	Load reapplication of wire for claims 845 and 779 into the Reclamations database.
38	5/16/2006	McDonagh, Timothy	0.4	Follow up with B. Sheardown (Delphi) and the representative of claim 807 on the status of settlement discussions.
38	5/16/2006	McDonagh, Timothy	0.7	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/16/2006	McDonagh, Timothy	0.2	Review training documentation for negotiations with suppliers.
38	5/16/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/15.
38	5/16/2006	McDonagh, Timothy	0.4	Prepare Executive Reclamations Report as of 5/15.
38	5/16/2006	McDonagh, Timothy	0.2	Review letter prepared by J. Wharton (Skadden) advising suppliers of changes in the application of the wires.
44	5/16/2006	McDonagh, Timothy	0.5	Prepare slide with updated claim status for meeting with B. Pickering (Mesirow).
44	5/16/2006	McDonagh, Timothy	0.2	Review presentation for the weekly meeting with B. Pickering (Mesirow).
80	5/16/2006	Petropoulos, Marino	0.4	Discuss NKS worksheets with D. Gregory (Delphi) and J. Ward (FTI).
80	5/16/2006	Petropoulos, Marino	2.0	Review financial statements with J. Deason (Delphi), S. Banks (Delphi) and J. Ward (FTI).
80	5/16/2006	Petropoulos, Marino	1.1	Discuss Mercedes contract and issues with D. Gregory (Delphi) and J. Ward (FTI).
80	5/16/2006	Petropoulos, Marino	1.5	Review financial results and schedules with J. Ward (FTI).
80	5/16/2006	Petropoulos, Marino	0.4	Discuss inventory issues with A. Rickman (Delphi) and J. Ward (FTI).
80	5/16/2006	Petropoulos, Marino	0.6	Participate in call with D. Farrell (FTI) and J. Ward (FTI) to discuss common plant issues regarding Tuscaloosa.
99	5/16/2006	Petropoulos, Marino	3.0	Travel from Birmingham, AL to Chicago, IL.
04	5/16/2006	Pokrassa, Michael	0.4	Prepare for conference call regarding financial model capabilities and sale vs. nonsale scenarios.

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Task Number	Date	Professional	Hours	Activity
04	5/16/2006	Pokrassa, Michael	0.3	Participate in calls with S. Biegert (Delphi) regarding business plan assumptions.
44	5/16/2006	Pokrassa, Michael	0.5	Prepare summary correspondence regarding telephone conference call with Mesirow to discuss the financial model capabilities.
44	5/16/2006	Pokrassa, Michael	0.7	Participate in call with B. Pickering (Mesirow), M. Cohen (Mesirow), M. Thatcher (Mesirow), R. Fletemeyer (FTI), and A. Emrikian (FTI) [partial] to discuss financial model capabilities and sale vs. nonsale scenarios.
45	5/16/2006	Pokrassa, Michael	0.6	Review the labor costing model outputs and summary presentation.
45	5/16/2006	Pokrassa, Michael	0.3	Correspond with Rothschild, Delphi and FTI regarding meetings to review business plan with advisors.
45	5/16/2006	Pokrassa, Michael	0.5	Prepare for meeting regarding business plan scenarios with PBGC advisors.
98	5/16/2006	Schondelmeier, Kathryn	1.4	Review and update the time detail for the first week of May.
98	5/16/2006	Schondelmeier, Kathryn	2.4	Review time detail for the first week of May for professional names A through G.
80	5/16/2006	Smalstig, David	1.1	Analyze the balance sheet information received from FTI restructuring team.
80	5/16/2006	Smalstig, David	0.5	Discuss and formulate methodologies and assumptions for preparing proforma balance sheets with D. Li (FTI).
80	5/16/2006	Smalstig, David	2.5	Meet with A. Frankum (FTI), D. Fidler (Delphi), S. Dana (FTI) to discuss available balance sheet information, steady state versus transformed business model adjustments, labor adjustments, and loss of non-competitive pricing benefit adjustment.
80	5/16/2006	Smalstig, David	0.5	Meet with A. Frankum (FTI) and A. Emrikian (FTI) to discuss available balance sheet information, accounts payable processing and modeling assumptions that apply to T&I, information available on a group level and insights into A/R.
80	5/16/2006	Smalstig, David	1.3	Review the trial balance mapping for debtors and carve-out insights into T&I.
80	5/16/2006	Smalstig, David	2.1	Analyze the plant level data being provided from the plant visits, and get update on platform information being generated from A. Vandenberg (Delphi).
80	5/16/2006	Smalstig, David	1.9	Read and review various emails and responses sent from A. Vandenberg and S. Brown (both Delphi) on information requests.
23	5/16/2006	Stevning, Johnny	0.6	Adjust stored procedure for adding detail rows.

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23	5/16/2006	Stevning, Johnny	1.2	Test database object for creating matches.
23	5/16/2006	Stevning, Johnny	1.9	Create database object to automatically match new claims received from KCC.
23	5/16/2006	Stevning, Johnny	1.3	Finalize database object which updates the reviewer for new claims.
23	5/16/2006	Summers, Joseph	2.7	Process changes to Descending Dollar match report per T. Behnke (Delphi) comments. Add functionality to run by Reviewer with page breaks between, add unmatched claims as well as matched, add amount modifier on claim side, and adjust footnotes as necessary.
23	5/16/2006	Summers, Joseph	1.7	Process 800 matches from triage reports for claim to schedule matching.
23	5/16/2006	Summers, Joseph	2.4	Process duplicate matching from triage reports in CMS.
23	5/16/2006	Summers, Joseph	2.5	Modify matching triage reports to account for multiple detail rows. Change code and add a procedure that compares claim as a whole and then each detail individually.
80	5/16/2006	Ward, James	0.4	Discuss NKS worksheets with D. Gregory (Delphi) and M. Petropoulos (FTI).
80	5/16/2006	Ward, James	0.6	Participate in conference call with D. Farrell and M. Petropoulos (both FTI) to discuss common plant issues regarding Tuscaloosa.
80	5/16/2006	Ward, James	1.1	Meet with M. Petropoulos (FTI) and D. Gregory (Delphi) regarding DCX contract.
80	5/16/2006	Ward, James	0.4	Meet with A. Rickman (Delphi) and M. Petropoulos (FTI) regarding inventory adjustments.
80	5/16/2006	Ward, James	2.0	Review financial statements with J. Deason (Delphi), S. Banks (Delphi) and M. Petropoulos (FTI).
80	5/16/2006	Ward, James	0.4	Update Tuscaloosa footprint data.
80	5/16/2006	Ward, James	1.5	Review financial results and schedules with M. Petropoulos (FTI).
80	5/16/2006	Ward, James	0.7	Review Tuscaloosa notes from previous days activity.
99	5/16/2006	Ward, James	3.0	Travel from Birmingham, AL to Detroit, MI.
28	5/16/2006	Weber, Eric	0.4	Reconcile Delphi prepetition data versus supplier XXX's prepetition data in order to identify discrepancies.

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28	5/16/2006	Weber, Eric	0.7	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX and XXX.
28	5/16/2006	Weber, Eric	2.5	Reconcile foreign supplier survey to foreign supplier tracking document in order to identify cases regarding follow-up and cases regarding closure.
28	5/16/2006	Weber, Eric	0.6	Prepare preliminary foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	5/16/2006	Weber, Eric	1.8	Prepare motion tracker to be reviewed by Delphi management and the UCC.
28	5/16/2006	Weber, Eric	0.6	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
77	5/16/2006	Weber, Eric	1.0	Revise XXX settlement via discussions with C. Brown (Delphi).
77	5/16/2006	Weber, Eric	1.5	Negotiate settlement terms regarding XXX's CAP agreement with XXX.
28	5/16/2006	Wehrle, David	0.8	Review weekly motion tracker report and provide comments to E. Weber (FTI).
28	5/16/2006	Wehrle, David	0.4	Follow-up with M. Fortunak (Delphi) concerning weekly Financially Troubled Supplier report.
28	5/16/2006	Wehrle, David	1.1	Review history and documentation related to XXX settlement under Essential Supplier order and correspond with K. Craft and S. Wisniewski (both Delphi).
28	5/16/2006	Wehrle, David	0.9	Participate in lienholder motion review meeting with K. Craft, J. Stegner, Y. Elissa (all Delphi) and J. Lyons (Skadden) to discuss correspondence and claims by XXX, XXX, XXX and XXX. Review issues related to XXX's supply of machinery and its pre-pre-petition claim.
44	5/16/2006	Wehrle, David	0.6	Correspond with S. Oury, N. Smith, and J. Stone (all Delphi) and R. Reese (Skadden) regarding XXX contract assumption and the UCC's position on early payment of their reclamation claim.
44	5/16/2006	Wehrle, David	0.3	Discuss UCC's position on XXX contract assumption and reclamation claim with B. Pickering (Mesirow).
44	5/16/2006	Wehrle, David	0.3	Discuss contract expiration report and timing of 2006 expirations with B. Pickering (Mesirow).

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44	5/16/2006	Wehrle, David	0.9	Respond to questions from Mesirow regarding forecasted First Day Order payments in cash flow forecast.
44	5/16/2006	Wehrle, David	0.5	Update J. Stegner, C. Stychno, B. Vermette, and N. Laws (all Delphi) regarding position of Mesirow on contract expiration report.
77	5/16/2006	Wehrle, David	0.5	Review XXX proposed contract assumption settlement agreement prior to meeting with N. Jordan and E. Haykinson (both Delphi) and J. Lyons (Skadden).
77	5/16/2006	Wehrle, David	0.9	Review settlement agreement and documents supporting XXX contract assumption and issues related to their reclamation claim.
77	5/16/2006	Wehrle, David	0.7	Participate in meeting with N. Jordan and E. Haykinson (both Delphi) and J. Ruhm (Callaway) to discuss status of negotiations with XXX and needed information for presentation to review committee.
77	5/16/2006	Wehrle, David	0.9	Review correspondence from counsel to XXX regarding request for contract assumption and reply to R. Reese (Skadden).
38	5/16/2006	Wu, Christine	0.7	Prepare slides for 5/17/06 Reclamations Review meeting.
38	5/16/2006	Wu, Christine	0.8	Review and revise amended claim log and reconcile with SharePoint Reclamations Contact Log.
38	5/16/2006	Wu, Christine	0.7	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/16/2006	Wu, Christine	0.6	Discuss with case managers open items for J. Wharton (Skadden) and prepare summary schedule.
38	5/16/2006	Wu, Christine	0.9	Review various amended supplier summaries and discuss with assigned case manager.
38	5/16/2006	Wu, Christine	2.1	Prepare training materials for case manager negotiation tactics.
38	5/16/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/16/2006	Wu, Christine	0.3	Prepare amended Statement of Reclamation and supplier summary for claim 219.
44	5/16/2006	Wu, Christine	0.4	Research background information for claim 401 in order to provide the detail to obtain UCC approval.
44	5/16/2006	Wu, Christine	1.0	Prepare slides for 5/17/06 meeting with B. Pickering (Mesirow).
80	5/17/2006	Abbott, Jason	0.9	Update labor / employee summary spreadsheet for individual plant information and send e-mail to D. Smalstig (FTI).

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80	5/17/2006	Abbott, Jason	1.4	Update fee, budget and upcoming task summary for week of May 8 to May 14 and send e-mail to D. Smalstig (FTI) summarizing results.
80	5/17/2006	Abbott, Jason	1.2	Update plant template for changes to allocations and fully-loaded quality of earnings.
80	5/17/2006	Abbott, Jason	0.4	Participate in call with J. Ward (FTI) about changes to plant templates.
80	5/17/2006	Abbott, Jason	0.3	Discuss with D. Farrell (FTI) about changes to plant template.
99	5/17/2006	Abbott, Jason	3.0	Travel from Columbus, OH to Houston, TX.
99	5/17/2006	Abbott, Jason	2.0	Travel from Houston, TX to Brownsville, TX.
23	5/17/2006	Behnke, Thomas	0.2	Analyze tax claims as requested for meeting preparation.
23	5/17/2006	Behnke, Thomas	0.5	Participate in call with J. Summers (FTI) regarding claim reports and match reports.
23	5/17/2006	Behnke, Thomas	0.3	Participate in call with D. Unrue (Delphi) regarding claims training and status.
23	5/17/2006	Behnke, Thomas	2.6	Conduct detailed revision of claims training materials.
23	5/17/2006	Behnke, Thomas	0.9	Continue to conduct detailed revision of claims training materials.
23	5/17/2006	Behnke, Thomas	0.6	Research request regarding scheduled liabilities with disputed flags for counsel including call with A. Herriott (Skadden) and draft note.
23	5/17/2006	Behnke, Thomas	1.7	Prepare exhibits for training materials including amount modifiers, objection codes, claimants that do not need to file claims and first day motions.
23	5/17/2006	Behnke, Thomas	0.3	Research into additional duplicate claims and master level claim report.
23	5/17/2006	Behnke, Thomas	0.7	Research various changes required to duplicate claims and claim receiver based on initial triage report.
04	5/17/2006	Concannon, Joseph	0.6	Discuss with S. Dana (FTI) regarding the quality check of the transformation overlays included in the Product Line P&L model.
04	5/17/2006	Concannon, Joseph	2.0	Continue to perform procedures to test the current prototype of the product line model to determine the accuracy of the various overlays.
44	5/17/2006	Concannon, Joseph	0.8	Perform additional research to questions received from Mesirow on the May 2006 13 Week Forecast.
04	5/17/2006	Dana, Steven	0.7	Participate in status update meeting with A. Emrikian (FTI).

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04	5/17/2006	Dana, Steven	0.8	Prepare an electronic version of the Product Line P&L model and associated files for A. Frankum (FTI).
04	5/17/2006	Dana, Steven	0.4	Meet with A. Emrikian (FTI) and E. Dilland (Delphi) regarding divisional submission capabilities surrounding the balance sheet.
04	5/17/2006	Dana, Steven	0.6	Discuss with J. Concannon (FTI) regarding the quality check of the transformation overlays included in the Product Line P&L model.
04	5/17/2006	Dana, Steven	1.2	Integrate the Paycraft SS data into the Product Line P&L model.
04	5/17/2006	Dana, Steven	0.3	Integrate revised footnotes into the applicable Product Line P&L outputs.
05	5/17/2006	Dana, Steven	0.9	Participate in meeting with A. Emrikian (FTI) to discuss general scope of the P&L module in the 2007 to 2012 budget cycle.
05	5/17/2006	Dana, Steven	0.9	Review the budget business plan proposal.
25	5/17/2006	Eisenberg, Randall	1.9	Review various motions and pleadings.
34	5/17/2006	Eisenberg, Randall	0.6	Review the draft Engagement Letter from A.T. Kearney regarding direct supplier contract review and provide comments to J. Sheehan (Delphi).
44	5/17/2006	Eisenberg, Randall	0.8	Review letter from UCC to understand recent requests and questions.
80	5/17/2006	Eisenberg, Randall	0.3	Participate in AHG call (partial participation) regarding non-core businesses.
99	5/17/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Troy, MI.
04	5/17/2006	Emrikian, Armen	0.5	Participate in calls with M. Pokrassa (FTI) regarding product line model.
04	5/17/2006	Emrikian, Armen	0.7	Participate in status update meeting with S. Dana (FTI).
04	5/17/2006	Emrikian, Armen	1.3	Analyze and develop list of questions related to the incorporation of the 8+4 2006 forecast into the consolidation model.
04	5/17/2006	Emrikian, Armen	0.4	Discuss modeling open issues with A. Frankum (FTI).
04	5/17/2006	Emrikian, Armen	0.9	Discuss with S. Dana (FTI) product line P and L model requirements based on current scope of 2007 - 2012 BBP.
04	5/17/2006	Emrikian, Armen	0.4	Review list of balance sheet open issues with E. Dilland (Delphi) and S. Dana (FTI).
04	5/17/2006	Emrikian, Armen	0.5	Finalize analysis of Paycraft labor inputs for the product line P and L model and send to C. Darby (Delphi) for review.
32	5/17/2006	Emrikian, Armen	0.9	Discuss potential scenario analysis for GM with J. Pritchett (Delphi) and develop list of questions.

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80	5/17/2006	Emrikian, Armen	0.5	Discuss AHG information needs related to carve outs and related protocol with J. Pritchett (Delphi).
80	5/17/2006	Farrell, David	2.0	Document outstanding information to date and prepare lists of required data for various Delphi individuals.
80	5/17/2006	Farrell, David	0.3	Discuss with J. Abbott (FTI) about changes to plant template.
80	5/17/2006	Farrell, David	0.7	Update plant template for changes to allocations and fully-loaded in quality of earnings.
80	5/17/2006	Farrell, David	0.8	Review and understand availability of 2007 budget data via conversations with P. Calhoun (Delphi).
80	5/17/2006	Farrell, David	0.3	Discuss with J. Ward (FTI) regarding the standard template.
99	5/17/2006	Farrell, David	3.0	Travel from Columbus, OH to Houston, TX.
99	5/17/2006	Farrell, David	2.0	Travel from Houston, TX to Brownsville, TX.
20	5/17/2006	Fletemeyer, Ryan	1.1	Review Potok declaration and compare Potok exhibit to Delphi outstanding items listing.
20	5/17/2006	Fletemeyer, Ryan	0.6	Discuss Vandalia sales by product-line and sale teasers with J. Vitale (Delphi).
20	5/17/2006	Fletemeyer, Ryan	1.0	Work with J. Guglielmo (FTI) to discuss corporate overhead analyses and labor site walks for Chanin.
20	5/17/2006	Fletemeyer, Ryan	0.6	Review sales teasers provided by J. Vitale (Delphi).
20	5/17/2006	Fletemeyer, Ryan	0.4	Review corporate overhead allocation summary provided by S. Karamanos (FTI) related to Chanin allocation request.
20	5/17/2006	Fletemeyer, Ryan	0.6	Work with J. Guglielmo (FTI) to discuss Potok declaration and remaining requests.
20	5/17/2006	Fletemeyer, Ryan	0.7	Compare contents of the Evolution of Future Product State presentation to Potok request for competitive data on Vandalia product lines.
20	5/17/2006	Fletemeyer, Ryan	0.4	Compare Vandalia sales by product-line to historical income statement data previously provided to Potok.
20	5/17/2006	Fletemeyer, Ryan	0.8	Discuss outstanding Chanin and Potok requests with B. Eichenlaub (Delphi), J. Vitale (Delphi), and J. Guglielmo (FTI) [partial].
20	5/17/2006	Fletemeyer, Ryan	0.6	Prepare response to Chanin's questions regarding the differences between steady state attrition with 3+9 update and the steady state with attrition in isolation.
20	5/17/2006	Fletemeyer, Ryan	0.5	Discuss differences between steady state attrition with 3+9 update and steady state with attrition in isolation with S. Dameron-Clark (Delphi).

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20	5/17/2006	Fletemeyer, Ryan	0.7	Prepare summary showing 2006 IUE-CWA operating income after applying site walk savings.
20	5/17/2006	Fletemeyer, Ryan	0.3	Discuss revisions made to USW Savings sheets with J. Walker (Delphi).
44	5/17/2006	Fletemeyer, Ryan	0.3	Prepare responses to M. Cohen's (Mesirow) XXX setoff questions.
44	5/17/2006	Fletemeyer, Ryan	0.5	Review 5/12/06 vendor motion tracking schedule and distribute to Mesirow.
44	5/17/2006	Fletemeyer, Ryan	0.3	Review and distribute 5/12/06 weekly cash balance information to A. Parks (Mesirow).
44	5/17/2006	Fletemeyer, Ryan	0.4	Review XXX setoff approvals sent from B. Pickering (Mesirow) and request a listing of any outstanding items needed by the UCC.
44	5/17/2006	Fletemeyer, Ryan	0.5	Participate in call with K. Matlawski (Mesirow) to discuss 13 week cash flow questions and site walk questions.
44	5/17/2006	Fletemeyer, Ryan	0.4	Prepare XXX setoff package for Mesirow.
44	5/17/2006	Fletemeyer, Ryan	0.8	Prepare XXX setoff package for Mesirow.
48	5/17/2006	Fletemeyer, Ryan	0.6	Participate in call with C. Comerford (Delphi) to discuss setoff data.
04	5/17/2006	Frankum, Adrian	0.4	Discuss modeling open issues with A. Emrikian (FTI).
22	5/17/2006	Frankum, Adrian	0.6	Revise cross charge presentation as directed by R. Eisenberg (FTI) and review comments from other FTI employees.
22	5/17/2006	Frankum, Adrian	1.7	Analyze information on cross charge accounts and draft presentation on status of analysis.
38	5/17/2006	Frankum, Adrian	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), T. McDonagh (FTI) and J. Wharton (Skadden) and Case Managers to discuss negotiating tactics.
38	5/17/2006	Frankum, Adrian	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), T. McDonagh (FTI) and J. Wharton (Skadden) to discuss Phase III statistics and general reclamations issues.
44	5/17/2006	Frankum, Adrian	0.5	Meet with C. Wu, T. McDonagh (both FTI) and H. Sherry and R. Emanuel (both Delphi) and B. Pickering (Mesirow) to provide status report on reclamations.
99	5/17/2006	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
20	5/17/2006	Guglielmo, James	0.5	Provide Delphi US site financial data support to T. Jerman and R. Janger (both O'Melveny).
20	5/17/2006	Guglielmo, James	1.9	Review support source data for Paycraft labor model including census data and headcount and NTR sheets.

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20	5/17/2006	Guglielmo, James	0.5	Meet with B. Eichenlaub and J. Vitale (both Delphi) and R. Fletemeyer (FTI) to discuss status of Potok and Chanin requests. [partial]
20	5/17/2006	Guglielmo, James	1.0	Work with R. Fletemeyer (FTI) to discuss corporate overhead analyses and site walks for Chanin.
20	5/17/2006	Guglielmo, James	1.1	Work with S. Kuhns (Paycraft) regarding census file with designation of skilled vs. productive for Chanin.
20	5/17/2006	Guglielmo, James	0.8	Meet with C. Darby (Delphi), S. Klevos and J. Kuehne (both Paycraft) to discuss preparation for Chanin/IUE meeting on labor savings files.
20	5/17/2006	Guglielmo, James	0.6	Work with R. Fletemeyer (FTI) to discuss Potok declaration and remaining open requests.
20	5/17/2006	Guglielmo, James	0.9	Meet with C. Darby (Delphi) regarding reconciliation of labor costs and headcount between Paycraft files and Delphi Consensual Proposal.
20	5/17/2006	Guglielmo, James	0.6	Review virtual data room for all updates of data provided to Unions.
20	5/17/2006	Guglielmo, James	1.8	Create summary overview of labor savings files for R. Eisenberg (FTI) in preparation of meeting with IUE.
20	5/17/2006	Guglielmo, James	1.4	Review Paycraft output files on IUE and USW sites.
44	5/17/2006	Guglielmo, James	0.7	Review responses from Delphi and Paycraft regarding minor modifications to labor cost file for future wage increases and pension and OPEB contribution for Mesirow.
80	5/17/2006	Janecek, Darin	3.0	Meet with G. Lawand (FTI), S. Brown (Delphi), and M. Madak (Delphi) of Delphi's Thermal and Interiors division to analyze Project Interiors general ledger mapping and allocations work streams.
80	5/17/2006	Janecek, Darin	0.8	Discuss with A. Vandenberg (Delphi) regarding Delphi corporate allocations to the carve out businesses and the stand alone cost estimates.
80	5/17/2006	Janecek, Darin	1.7	Review data files received from Thermal & Interiors finance.
80	5/17/2006	Janecek, Darin	2.7	Work on allocations templates for the Project Interiors data room.
99	5/17/2006	Janecek, Darin	0.6	Travel to and from the Delphi Thermal and Interiors facility for meeting with Thermal and Interiors finance.
98	5/17/2006	Johnston, Cheryl	1.6	Incorporate and format recently received time detail into May 2006 master billing file.
98	5/17/2006	Johnston, Cheryl	0.9	Review the previously downloaded data and data from current proforma to determine additional detail which needs to be added.

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98	5/17/2006	Johnston, Cheryl	0.5	Consolidate proforma data for the period 5/1 - 5/12. Generate pivot table summarizing hours and fees.
98	5/17/2006	Johnston, Cheryl	1.2	Review April 2006 expenses to ensure there are no duplications. Make necessary adjustments; update file; send current file to K. Schondelmeier (FTI).
98	5/17/2006	Johnston, Cheryl	0.6	Generate all proformas to capture recently entered time detail; download into Excel and format.
98	5/17/2006	Johnston, Cheryl	1.0	Continue to attend to March 2006 internal billing matters. Create joint proforma and generate invoice.
98	5/17/2006	Johnston, Cheryl	1.5	Reconcile March expenses and make additional adjustments. Resolve discrepancies in professionals' expenses that should have been billed.
31	5/17/2006	Karamanos, Stacy	0.7	Create and edit Loss Contract Analysis Talking points as summarized during Tuesday's deposition preparation meeting.
31	5/17/2006	Karamanos, Stacy	1.2	Create and edit Phase I Loss Contract Analysis allocation summary by P&L in preparation for R. Eisenberg deposition.
31	5/17/2006	Kuby, Kevin	0.9	Review and edit Phase I allocation methodology template developed by S. Karamanos (FTI).
31	5/17/2006	Kuby, Kevin	1.4	Develop and edit key talking points document relating to vital take-aways relating to contract rejection deposition preparation.
97	5/17/2006	Kuby, Kevin	0.4	Review case administration documents from Skadden.
99	5/17/2006	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
80	5/17/2006	Lawand, Gilbert	0.8	Make changes to allocation schedule in order to incorporate additional data obtained from interview with J. Nolan (Delphi).
80	5/17/2006	Lawand, Gilbert	0.8	Review open items list in preparation for meeting with M. Madak (Delphi) and S. Brown (Delphi).
80	5/17/2006	Lawand, Gilbert	3.0	Meet with D. Janeczek (FTI), M. Madak (Delphi) and S. Brown (Delphi) to discuss open issues and to analyze major issues related to Allocations and General Ledger mapping.
80	5/17/2006	Li, Danny	0.6	Obtain balance sheet related information from M. Pokrassa (FTI) and A. Frankum (FTI).
80	5/17/2006	Li, Danny	2.1	Revise proforma balance sheet template for sell side transaction due diligence.
80	5/17/2006	Li, Danny	2.2	Obtain and analyze balance sheet related information provided by the Company.
80	5/17/2006	Li, Danny	2.3	Prepare proforma balance sheet template for due diligence.
80	5/17/2006	Li, Danny	0.5	Discuss balance sheet related issues with J. Ward (FTI).

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80	5/17/2006	Li, Danny	0.3	Discuss balance sheet outstanding information with D. Smalstig (FTI).
38	5/17/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/17/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), A. Frankum (FTI) and J. Wharton (Skadden) to discuss Phase III statistics and general reclamations issues.
38	5/17/2006	McDonagh, Timothy	1.4	Load reapplication of wire for claims 126, 319 and 95 into the Reclamations database.
38	5/17/2006	McDonagh, Timothy	0.4	Prepare supplier summaries to send to P. Dawson (Delphi) for reapplication of wires.
38	5/17/2006	McDonagh, Timothy	0.4	Participate in call with representative of claim 625 to discuss the inventory test results.
38	5/17/2006	McDonagh, Timothy	0.3	Prepare e-mail to C. Cattell (Delphi) to discuss issue of claims with data failures where the wire had been reapplied.
38	5/17/2006	McDonagh, Timothy	0.7	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
38	5/17/2006	McDonagh, Timothy	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), A. Frankum (FTI) and J. Wharton (Skadden) and Case Managers to discuss negotiating tactics.
38	5/17/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/17/2006	McDonagh, Timothy	0.5	Prepare Executive Reclamations Report as of 5/16.
38	5/17/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/16.
38	5/17/2006	McDonagh, Timothy	1.1	Review inventory test results for claim 102, 203, 254, 533 and 834.
44	5/17/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), A. Frankum (FTI), B. Pickering (Mesirow) and J. Wharton (Skadden) to discuss amended claims and general Reclamation issues.
23	5/17/2006	Nathan, Robert	1.2	Review claim to claim matching issues and send updated programs to J. Summers (FTI).
80	5/17/2006	Petropoulos, Marino	0.8	Participate in conference call with D. Smalstig (FTI) and J. Ward (FTI) to discuss Tuscaloosa plant visit and findings.
04	5/17/2006	Pokrassa, Michael	0.6	Review the documents prepared by labor team regarding labor cost analysis and penny sheet mapping.

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04	5/17/2006	Pokrassa, Michael	0.5	Participate in calls with A. Emrikian (FTI) regarding product line model.
04	5/17/2006	Pokrassa, Michael	0.3	Review the quarterly split analysis to support product line model.
04	5/17/2006	Pokrassa, Michael	0.3	Correspond with S. Biegert (Delphi) regarding labor cost analyses and pennysheets.
04	5/17/2006	Pokrassa, Michael	0.2	Correspond with J. Pritchett (Delphi) regarding labor cost analyses, pennysheets and pension assumptions.
04	5/17/2006	Pokrassa, Michael	0.4	Review the penny sheet detail and preparations of reconciliations to financial model inputs.
04	5/17/2006	Pokrassa, Michael	0.2	Participate in calls with S. Biegert (Delphi) regarding business plan assumptions.
44	5/17/2006	Pokrassa, Michael	0.3	Participate in call with M. Thatcher (Mesirow) regarding business plan modeling of labor costs.
44	5/17/2006	Pokrassa, Michael	0.5	Review the most recent presentation to the UCC.
44	5/17/2006	Pokrassa, Michael	0.2	Review and draft correspondence regarding debtor / non-debtor financials to answer Mesirow questions.
45	5/17/2006	Pokrassa, Michael	0.2	Participate in call with J. Pritchett (Delphi) regarding advisor meeting with Compass.
45	5/17/2006	Pokrassa, Michael	0.2	Correspond with N. Torracco (Rothschild) with regard to meetings with Compass on the enterprise model.
98	5/17/2006	Schondelmeier, Kathryn	2.1	Review time detail for the first week of May for professional names H through K.
80	5/17/2006	Smalstig, David	2.9	Analyze plant level data and financial model, including adjustments.
80	5/17/2006	Smalstig, David	0.4	Discuss with S. Thomas (Delphi) about obtaining a balance sheet for T&I division to model pro forma working capital.
80	5/17/2006	Smalstig, David	0.7	Prepare hand out for the Delphi AHG meeting regarding status of Project Interior, critical items and concerns, and summary of significant adjustments to EBITDA by product lines.
80	5/17/2006	Smalstig, David	2.2	Attend weekly AHG meeting with A. Vandenberg (Delphi), F. Bellar (Delphi), J. Bertrand (Delphi), A. Pasricha (Delphi), S. Brown (Delphi) to discuss Interiors project status, and report on DCX business segment.
80	5/17/2006	Smalstig, David	0.8	Participate in conference call with M. Petropoulos (FTI) and J. Ward (FTI) to discuss Tuscaloosa plant visit and findings.
80	5/17/2006	Smalstig, David	0.3	Discuss balance sheet outstanding information with D. Li (FTI).
23	5/17/2006	Stevning, Johnny	1.1	Finalize stored procedure for adding detail rows over 50.

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23	5/17/2006	Stevning, Johnny	1.3	Update claim reviewers based on internal report.
23	5/17/2006	Summers, Joseph	2.8	Begin writing program structure and procedures that will allow the results to be but exported in Excel. Includes writing database level procedures that will string together any detail level information onto one row in Excel.
23	5/17/2006	Summers, Joseph	2.4	Create new matching report with criteria similar to current exact matching report except ignoring debtor. Remove any matches that have been previously attempted. Test and publish.
23	5/17/2006	Summers, Joseph	0.5	Participate in call with T. Behnke (FTI) regarding claim reports and match reports.
23	5/17/2006	Summers, Joseph	1.2	Modify report 1 on CMSi. Change columns, order and add Reviewer and analyst to report. Test and publish.
80	5/17/2006	Ward, James	2.7	Create DCX consolidated template using Tuscaloosa and Gadsden financial information.
80	5/17/2006	Ward, James	0.3	Discuss with D. Farrell (FTI) regarding the standard template.
80	5/17/2006	Ward, James	0.4	Participate in conference call with J. Abbott (FTI) regarding changes to the QoE template.
80	5/17/2006	Ward, James	0.5	Discuss high level balance sheet data with D. Li (FTI).
80	5/17/2006	Ward, James	0.8	Participate in conference call with D. Smalstig (FTI) and M. Petropoulos (FTI) to discuss Tuscaloosa plant visit and findings.
80	5/17/2006	Ward, James	0.6	Organize and schedule plant visits to Vandalia and NKC plants for week of 5/22.
80	5/17/2006	Ward, James	1.1	Compose emails related to open items for Tuscaloosa.
80	5/17/2006	Ward, James	1.2	Prepare Open Items Template and complete Gadsden and Tuscaloosa Fields.
80	5/17/2006	Ward, James	0.6	Email J. Deason (Delphi) regarding open items for Gadsden plant.
80	5/17/2006	Ward, James	1.8	Update Sample QoE template for latest changes.
77	5/17/2006	Weber, Eric	0.7	Obtain revised contract expiration dates and annual purchase volumes associated with XXX's Mechatronics contracts via discussions with R. Coutino (Delphi).
77	5/17/2006	Weber, Eric	0.8	Reconcile Mechatronics prepetition data with XXX's prepetition data to identify any remaining discrepancies.
77	5/17/2006	Weber, Eric	1.3	Update Sharepoint document retention library for various CAP cases.
77	5/17/2006	Weber, Eric	2.6	Revise contract template, non-conforming justification summary, business case calculator, and payment request form for supplier XXX.

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77	5/17/2006	Weber, Eric	1.2	Update Direct Material Contract Renewal Tracking site for various changes associated with XXX's revised settlement.
99	5/17/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
01	5/17/2006	Wehrle, David	0.8	Respond to questions from Alvarez & Marsal related to XXX contract assumption case.
28	5/17/2006	Wehrle, David	0.8	Review Foreign Supplier case settlement survey data from SharePoint and provide questions and comments to E. Weber (FTI).
44	5/17/2006	Wehrle, David	0.4	Discuss questions related to XXX contract assumption case with B. Pickering (Mesirow).
77	5/17/2006	Wehrle, David	1.4	Participate in meeting with L. Lundquist, M. Glover, T. Kartal, and N. Smith (all Delphi) to discuss XXX contract assumption documents and review preparation for internal committee review.
77	5/17/2006	Wehrle, David	0.6	Discuss account reconciliation and settlement agreement terms of XXX case with N. Jordan (Delphi).
77	5/17/2006	Wehrle, David	0.7	Review claims and payment data from DACOR for XXX and discuss with N. Jordan (Delphi).
77	5/17/2006	Wehrle, David	0.5	Prepare weekly summary report of First Day Order Tracker and Contract Assumptions and distribute to Delphi management and Debtor professionals.
77	5/17/2006	Wehrle, David	1.9	Participate in meeting with N. Jordan, E. Haykinson, R. Andary, N. Smith (all Delphi) to review documents for XXX contract assumption case and identify open issues.
38	5/17/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), A. Frankum (FTI) and J. Wharton (Skadden) to discuss Phase III statistics and general reclamations issues.
38	5/17/2006	Wu, Christine	0.9	Review, update and reconcile amended claim log.
38	5/17/2006	Wu, Christine	0.6	Review amended supplier summary for claim 804 and discuss with T. Hinton (Delphi).
38	5/17/2006	Wu, Christine	0.8	Review amended supplier summary for claim 582 and discuss with T. Corbin (Delphi).
38	5/17/2006	Wu, Christine	0.9	Review amended supplier summary for claim 455 and discuss with K. Donaldson (Delphi).
38	5/17/2006	Wu, Christine	0.8	Review amended supplier summary for claim 153 and discuss with L. Norwood (Delphi).
38	5/17/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.

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38	5/17/2006	Wu, Christine	0.1	Draft disclaimer language for amended supplier summaries with open wire issues.
38	5/17/2006	Wu, Christine	1.0	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), A. Frankum (FTI) and J. Wharton (Skadden) and Case Managers to discuss negotiating tactics.
38	5/17/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/17/2006	Wu, Christine	0.5	Prepare amended supplier summary and Statement of Reclamation for claim 401, 768, 590, 584, 587 and 588.
38	5/17/2006	Wu, Christine	0.4	Review amended supplier summary for claim 904 and discuss with K. Rice (Delphi).
44	5/17/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), A. Frankum (FTI), B. Pickering (Mesirow) and J. Wharton (Skadden) to discuss amended claims and general Reclamation issues.
80	5/18/2006	Abbott, Jason	0.9	Create a data request list with D. Farrell (FTI) from the CMM plant visit.
80	5/18/2006	Abbott, Jason	1.3	Discuss with P. Calhoun (Delphi), M. Flores (Delphi) and D. Farrell (FTI) about CMM fixed assets, inventory methodologies and specific line item discrepancies on the income statement.
80	5/18/2006	Abbott, Jason	1.1	Attend introductory meeting with A. Ham (Delphi), P. Calhoun (Delphi) and their staff and D. Farrell (FTI) to provide a background of the CMM plants.
80	5/18/2006	Abbott, Jason	1.0	Participate in plant tour of CMM1 with A. Ham (Delphi) and D. Farrell (FTI).
80	5/18/2006	Abbott, Jason	2.2	Work with P. Calhoun (Delphi) and D. Farrell (FTI) about CMM plant operations and financials.
80	5/18/2006	Abbott, Jason	0.6	Revisit CMM1 plant with P. Calhoun (Delphi) and D. Farrell (FTI) to determine feasibility of splitting latches and instrument panels.
80	5/18/2006	Abbott, Jason	2.1	Analyze with P. Calhoun (Delphi), M. Flores (Delphi) and D. Farrell (FTI) CMM allocations.
23	5/18/2006	Behnke, Thomas	0.3	Review claims reports summarizing schedules and claims in preparation for training.
23	5/18/2006	Behnke, Thomas	0.2	Update claims project task list.
23	5/18/2006	Behnke, Thomas	0.4	Draft agenda changes for training and coordinate walk through meeting to review documents.

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23	5/18/2006	Behnke, Thomas	0.3	Analyze foreign currency claims for inclusion of amount modifier.
23	5/18/2006	Behnke, Thomas	1.5	Participate in call with claim leaders D. Unrue, P. Dawson, J. DeLuca, D. Evan (all Delphi) regarding claims training and report reviews.
23	5/18/2006	Behnke, Thomas	0.2	Participate in call with J. DeLuca (Delphi) regarding XXX vendors.
23	5/18/2006	Behnke, Thomas	2.3	Draft updates to claims resolution training materials.
23	5/18/2006	Behnke, Thomas	0.3	Follow-up regarding criteria of duplicate matches when claim amount is zero.
23	5/18/2006	Behnke, Thomas	2.3	Draft appendixes for training materials including detailed claims resolution step list, definitions of claim classes using bankruptcy code definitions and modifications to schedule process diagram.
04	5/18/2006	Concannon, Joseph	0.5	Work with S. Dana (FTI) to discuss the results of the quality check procedures on the current prototype of the product line model.
48	5/18/2006	Concannon, Joseph	1.3	Summarize the pre-petition XXX AR balance by XXX customer for the Packard Division.
48	5/18/2006	Concannon, Joseph	0.9	Summarize the pre-petition XXX AR balance by XXX customer for the Thermal Division.
48	5/18/2006	Concannon, Joseph	1.2	Summarize the pre-petition XXX AR balance by XXX customer for the E&C Division.
48	5/18/2006	Concannon, Joseph	1.0	Summarize the pre-petition XXX AR balance by XXX customer for the E&S Division.
48	5/18/2006	Concannon, Joseph	1.1	Summarize the pre-petition XXX AR balance by XXX customer for the Interior Division.
48	5/18/2006	Concannon, Joseph	0.5	Work with R. Fletemeyer (FTI) to discuss XXX prepetition A/R analysis.
99	5/18/2006	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
04	5/18/2006	Dana, Steven	1.1	Re-link Product Line P&L model and review backup files.
04	5/18/2006	Dana, Steven	0.5	Work with J. Concannon (FTI) to discuss the results of the quality check procedures on the current prototype of the product line model.
04	5/18/2006	Dana, Steven	2.7	Prepare analysis of company Paycraft labor to top-down push of labor.
04	5/18/2006	Dana, Steven	1.6	Revise the business line structure per T. Letchworth's (Delphi) comments.

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04	5/18/2006	Dana, Steven	0.8	Participate in status update meeting with A. Emrikian (FTI).
04	5/18/2006	Dana, Steven	1.4	Update the Steady State to Transformed State reconciliation to account for the integration of the Paycraft site labor analysis.
99	5/18/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
01	5/18/2006	Eisenberg, Randall	0.3	Prepare for call with A & M representatives.
01	5/18/2006	Eisenberg, Randall	0.3	Meet with A. Emrikian, J. Guglielmo (both FTI) and J. Pritchett (Delphi) regarding preparation for A&M call on transformation plan.
20	5/18/2006	Eisenberg, Randall	1.2	Meet with M .Rubin (Chanin) and H. Reichard and other IUE reps (all IUE), J. Guglielmo (FTI), D. Kidd and C. Darby (both Delphi) to discuss labor savings files.
20	5/18/2006	Eisenberg, Randall	1.2	Attend Delphi and IUE negotiation meetings with J. Guglielmo (FTI) regarding the Attrition Proposal.
20	5/18/2006	Eisenberg, Randall	0.7	Review outline of materials for 1113 testimony.
20	5/18/2006	Eisenberg, Randall	0.5	Participate in debrief with Delphi labor team.
20	5/18/2006	Eisenberg, Randall	0.9	Prepare for meeting with IUE and Chanin representatives regarding plant specific savings.
22	5/18/2006	Eisenberg, Randall	0.4	Discuss with A. Pasricha (Delphi) regarding wind-down process.
22	5/18/2006	Eisenberg, Randall	0.9	Review draft presentation on Accounting Analysis and provide comments.
25	5/18/2006	Eisenberg, Randall	0.5	Review various motions and proceedings.
32	5/18/2006	Eisenberg, Randall	0.4	Review UAW / GM scenarios of the product line model.
80	5/18/2006	Eisenberg, Randall	0.8	Discuss with B. Shaw (Rothschild) and D. Smalstig (FTI) regarding sales process.
01	5/18/2006	Emrikian, Armen	0.3	Meet with J. Guglielmo, R Eisenberg (both FTI) and J. Pritchett (Delphi) regarding preparation for A&M call on transformation plan.
01	5/18/2006	Emrikian, Armen	0.9	Prepare for meeting with Alvarez & Marsal to discuss business plan model scenario assumptions.
04	5/18/2006	Emrikian, Armen	1.3	Develop working capital module for new scenarios.
04	5/18/2006	Emrikian, Armen	0.8	Discuss product line P and L model status and open items with S. Dana (FTI).
04	5/18/2006	Emrikian, Armen	0.5	Review issues related to the 8+4 forecast for the consolidation model with T. Letchworth (Delphi).
04	5/18/2006	Emrikian, Armen	0.5	Discuss consolidation model balance sheet design issues with E. Dilland (Delphi).

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32	5/18/2006	Emrikian, Armen	0.5	Discuss interest calculations for the GM and UAW scenarios with M. Pokrassa (FTI).
32	5/18/2006	Emrikian, Armen	1.0	Meet with J. Pritchett, T. Letchworth, S. Biegert, E. Dilland (all Delphi) and M. Pokrassa (FTI) to discuss the new UAW and GM scenarios in the business plan model.
32	5/18/2006	Emrikian, Armen	1.1	Review GM scenario output schedules.
32	5/18/2006	Emrikian, Armen	0.5	Calculate pension sensitivity in the competitive benchmark scenario relating to the GM and UAW scenarios.
32	5/18/2006	Emrikian, Armen	0.7	Review assumptions for the GM and UAW scenarios.
80	5/18/2006	Farrell, David	2.2	Work with P. Calhoun (Delphi) and J. Abbott (FTI) about CMM plant operations and financials.
80	5/18/2006	Farrell, David	0.8	Read and review emails regarding plant information.
80	5/18/2006	Farrell, David	1.1	Participate in introductory meeting with A. Ham (Delphi), P. Calhoun (Delphi) and their staff and J. Abbott (FTI) to provide a background of the CMM plants.
80	5/18/2006	Farrell, David	1.3	Discuss with P. Calhoun (Delphi), M. Flores (Delphi) and J. Abbott (FTI) about CMM fixed assets, inventory methodologies and specific line item discrepancies on the income statement.
80	5/18/2006	Farrell, David	1.0	Participate in plant tour of CMM1 with A. Ham (Delphi) and J. Abbott (FTI).
80	5/18/2006	Farrell, David	0.9	Create the data request list with J. Abbott (FTI) from the CMM plant visit.
80	5/18/2006	Farrell, David	0.6	Revisit CMM1 plant with P. Calhoun (Delphi) and J. Abbott (FTI) to determine feasibility of splitting latches and instrument panels.
80	5/18/2006	Farrell, David	2.1	Analyze with P. Calhoun (Delphi), M. Flores (Delphi) and J. Abbott (FTI) CMM allocations.
20	5/18/2006	Fletemeyer, Ryan	0.4	Prepare summary of key proposal items provided to the IUE-CWA for Eisenberg 1113 declaration support binder.
20	5/18/2006	Fletemeyer, Ryan	0.2	Discuss Potok break-out of hourly expenses with B. Eichenlaub (Delphi).
20	5/18/2006	Fletemeyer, Ryan	0.4	Compile plant data information and send to Potok in response to depreciation and amortization request.
20	5/18/2006	Fletemeyer, Ryan	1.0	Work with J. Guglielmo (FTI) to discuss Guglielmo supplementary declaration and outstanding Potok requests.
20	5/18/2006	Fletemeyer, Ryan	0.4	Review and discuss corporate and divisional overhead allocation worksheet with B. Eichenlaub (Delphi).

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20	5/18/2006	Fletemeyer, Ryan	0.5	Participate in call with R. Janger (O'Melveny) and J. Guglielmo (FTI) to discuss supplementary declarations. [partial]
20	5/18/2006	Fletemeyer, Ryan	0.4	Search labor site for plant data submissions provided to the unions in relation to Potok EBITDA question.
20	5/18/2006	Fletemeyer, Ryan	0.3	Compare revised 10/31/05 data census file to previous version.
20	5/18/2006	Fletemeyer, Ryan	0.3	Discuss Potok request for JOBS and TLO information with J. Vitale (Delphi).
20	5/18/2006	Fletemeyer, Ryan	0.4	Discuss labor site walk savings and savings summary worksheet questions with J. Vitale (Delphi).
20	5/18/2006	Fletemeyer, Ryan	0.6	Review department names and headcount files with J. Vitale (Delphi).
20	5/18/2006	Fletemeyer, Ryan	1.1	Prepare summary of conference calls and meetings with Potok.
20	5/18/2006	Fletemeyer, Ryan	0.6	Prepare March 2006 DPO calculations for Debtors and on a consolidated basis for Eisenberg 1113 declaration support binder.
20	5/18/2006	Fletemeyer, Ryan	0.7	Discuss corporate and divisional overhead allocations worksheet with J. Guglielmo (FTI).
20	5/18/2006	Fletemeyer, Ryan	0.6	Compile data in response to historical and projected product line information and provide to J. Vitale (Delphi).
20	5/18/2006	Fletemeyer, Ryan	0.5	Review financial projection data included in steady state support binder in relation to Potok projection requests.
20	5/18/2006	Fletemeyer, Ryan	0.8	Prepare summary showing all three model scenarios with the 3+9 update and with attrition.
20	5/18/2006	Fletemeyer, Ryan	0.3	Discuss information provided to Potok with J. Vitale (Delphi).
20	5/18/2006	Fletemeyer, Ryan	0.3	Work with J. Guglielmo (FTI) to discuss 1113 Support for Eisenberg declaration binder.
20	5/18/2006	Fletemeyer, Ryan	0.2	Review Delphi's response to Potok request for a break-out of hourly expenses in Vandalia and Home Avenue income statements.
20	5/18/2006	Fletemeyer, Ryan	0.2	Compile 2005 and 2006 EBITDA information for Eisenberg 1113 declaration support binder.
44	5/18/2006	Fletemeyer, Ryan	0.4	Review Delphi's response letter to XXX and distribute to Mesirow.
48	5/18/2006	Fletemeyer, Ryan	0.3	Review additional information on XXX setoff provided by C. Comerford (Delphi).
48	5/18/2006	Fletemeyer, Ryan	0.8	Review information contained in second XXX setoff.

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48	5/18/2006	Fletemeyer, Ryan	1.4	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), N. Berger (Togut), and S. Toussi (Skadden).
48	5/18/2006	Fletemeyer, Ryan	0.5	Work with J. Concannon (FTI) to discuss XXX prepetition A/R analysis.
48	5/18/2006	Fletemeyer, Ryan	0.7	Discuss XXX setoffs, XXX setoff, and XXX setoff with C. Comerford (Delphi).
22	5/18/2006	Frankum, Adrian	0.9	Discuss the cross charge presentation and revise presentation as per D. Fidler (Delphi).
97	5/18/2006	Frankum, Adrian	0.6	Organize projects and provide summary of status to team members.
01	5/18/2006	Guglielmo, James	0.3	Meet with A. Emrikian, R Eisenberg (both FTI) and J. Pritchett (Delphi) regarding preparation for A&M call on transformation plan.
20	5/18/2006	Guglielmo, James	0.7	Meet with R. Fletemeyer (FTI) regarding edits and required information for Chanin information request on overhead allocations.
20	5/18/2006	Guglielmo, James	1.3	Review and make edits to draft declaration of J. Guglielmo (FTI) on information sharing with Chanin and Potok.
20	5/18/2006	Guglielmo, James	0.3	Work with R. Fletemeyer (FTI) on 1113 hearing support.
20	5/18/2006	Guglielmo, James	1.2	Meet with M. Rubin (Chanin) and H. Reichard and other IUE reps (all IUE), R. Eisenberg (FTI), D. Kidd and C. Darby (both Delphi) to discuss labor savings files.
20	5/18/2006	Guglielmo, James	1.2	Attend Delphi and IUE negotiation meetings with R. Eisenberg (FTI) regarding the Attrition Proposal.
20	5/18/2006	Guglielmo, James	0.6	Participate in call with C. Darby (Delphi) regarding preparation for Chanin/IUE meeting.
20	5/18/2006	Guglielmo, James	0.7	Participate in call with R. Janger (O'Melveny) and R. Fletemeyer (FTI) [partial] regarding supplementary declaration.
20	5/18/2006	Guglielmo, James	1.0	Work with R. Fletemeyer (FTI) regarding Potok responses for supplemental declaration.
20	5/18/2006	Guglielmo, James	0.8	Participate in follow up discussion with M. Rubin (Chanin) regarding new information requests.
20	5/18/2006	Guglielmo, James	1.2	Create schedule of calls and meetings with Potok for supplementary declaration.
20	5/18/2006	Guglielmo, James	0.3	Review employee census file for completeness of fields for Chanin.
20	5/18/2006	Guglielmo, James	0.7	Participate in call with B. Page (Delphi) regarding employee census file for Chanin.

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20	5/18/2006	Guglielmo, James	0.4	Review R. Balgenorth (Delphi) responses for lost work summary report for Chanin.
44	5/18/2006	Guglielmo, James	0.6	Review Mesirov requests for tax information and coordination of conference call with Delphi tax department personnel.
97	5/18/2006	Guglielmo, James	0.5	Review case calendar and administrative files from Skadden for scheduling in May-June-July.
80	5/18/2006	Janecek, Darin	1.3	Update open information request summary for information received and new requests.
80	5/18/2006	Janecek, Darin	1.2	Meet with A. Vandenberg (Delphi) and J. Long (Delphi) regarding Integrated Closure Systems engineering department.
80	5/18/2006	Janecek, Darin	2.2	Continue to review and examine data files received from Thermal & Interiors finance.
80	5/18/2006	Janecek, Darin	0.8	Review vendor file from J. Connor (Delphi) and send email with follow up questions.
80	5/18/2006	Janecek, Darin	1.3	Meet with J. Ward (FTI), A. Vandenberg (Delphi), D. Sokol (Delphi), and D. Bicknell (Delphi) regarding Project Interior facilities diligence.
80	5/18/2006	Janecek, Darin	0.9	Review Integrated Closure Systems information prior to meeting with department manager.
99	5/18/2006	Janecek, Darin	2.0	Travel from Detroit, MI to Chicago, IL.
99	5/18/2006	Janecek, Darin	0.3	Travel to Delphi Thermal and Interiors facility for meeting with J. Long (Delphi).
98	5/18/2006	Johnston, Cheryl	0.6	Begin consolidating May expense detail from proformas.
98	5/18/2006	Johnston, Cheryl	1.1	Add database names and billing rates to May 2006 master billing file.
98	5/18/2006	Johnston, Cheryl	1.1	Review and format May 2006 expenses.
98	5/18/2006	Johnston, Cheryl	0.9	Send emails to professionals requesting clarification of specific expenses.
98	5/18/2006	Johnston, Cheryl	0.9	Conduct final review of March internal billing detail. Tag unbilled portion of specific airfare and exclude for billing in May 2006 fee statement.
99	5/18/2006	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
80	5/18/2006	Lawand, Gilbert	1.4	Revise plant level P&L analysis and identify items which need reconciliation for G/L mapping purposes.
80	5/18/2006	Lawand, Gilbert	0.6	Create plant level 2006 Q1 P&L analysis for G/L mapping purposes.
80	5/18/2006	Lawand, Gilbert	1.2	Create plant level 2005 P&L analysis for G/L mapping purposes.

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80	5/18/2006	Lawand, Gilbert	0.6	Investigate differences in internal consolidated P&L and plant level P&L for G/L mapping purposes.
99	5/18/2006	Lawand, Gilbert	3.0	Travel from Troy, MI to Atlanta, GA.
80	5/18/2006	Li, Danny	0.5	Obtain and review inventory by plant data from J. Ward (FTI) for preparing proforma balance sheets.
80	5/18/2006	Li, Danny	1.7	Obtain and review balance sheet related information provided by the Company.
80	5/18/2006	Li, Danny	1.2	Discuss balance sheet carve out methodology, format and outstanding information with D. Smalstig (FTI).
80	5/18/2006	Li, Danny	2.6	Revise proforma balance sheet template for sell side transaction due diligence based on additional information provided by the Company.
99	5/18/2006	Li, Danny	3.0	Travel from Troy, MI to New York, NY.
38	5/18/2006	McDonagh, Timothy	0.8	Review and gather statistics on reapplication of wires for claims 408, 356, 627 and 863.
38	5/18/2006	McDonagh, Timothy	0.3	Meet with M. Godbout (Delphi) to discuss claim 466.
38	5/18/2006	McDonagh, Timothy	1.6	Load reapplication of wire for claims 33, 194 and 301 into the Reclamations database.
38	5/18/2006	McDonagh, Timothy	1.1	Review various amended supplier summaries.
38	5/18/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/17.
38	5/18/2006	McDonagh, Timothy	0.5	Prepare Executive Reclamations Report as of 5/17.
38	5/18/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/18/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	5/18/2006	McDonagh, Timothy	0.5	Meet with P. Dawson (Delphi) to discuss reapplication of wires.
38	5/18/2006	McDonagh, Timothy	1.2	Analyze changes in data failures due to the reapplication of wires.
38	5/18/2006	McDonagh, Timothy	0.9	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
32	5/18/2006	Pokrassa, Michael	2.1	Prepare template for forecasting sensitivity impacts to current financial scenarios for UAW and GM.
32	5/18/2006	Pokrassa, Michael	0.5	Review the correspondence regarding potential business plan model UAW and GM scenarios.

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32	5/18/2006	Pokrassa, Michael	0.4	Prepare sensitivity analysis to competitive benchmark scenario relating to the UAW and GM scenarios.
32	5/18/2006	Pokrassa, Michael	0.5	Discuss interest calculations for the GM and UAW scenarios with A. Emrikian (FTI).
32	5/18/2006	Pokrassa, Michael	1.0	Meet with J. Pritchett, T. Letchworth, S. Biegert, E. Dilland (all Delphi) and A. Emrikian (FTI) to discuss the new UAW and GM scenarios in the business plan model.
32	5/18/2006	Pokrassa, Michael	0.2	Review the assumptions provided by Delphi regarding two alternative UAW and GM scenario forecasts.
32	5/18/2006	Pokrassa, Michael	0.4	Review the correspondence from Delphi regarding sensitivity assumptions with regards to the UAW and GM scenarios.
34	5/18/2006	Pokrassa, Michael	0.9	Prepare sensitivity analysis for presentation at DTM meetings.
34	5/18/2006	Pokrassa, Michael	1.0	Review and prepare updates to sensitivity analysis for presentation at DTM meetings.
44	5/18/2006	Pokrassa, Michael	0.2	Participate in call with B. Pickering (Mesirow) regarding business plan modeling of labor costs.
45	5/18/2006	Pokrassa, Michael	0.3	Participate in calls with S. Biegert (Delphi) regarding business plan scenarios and supporting data for meetings with Compass.
45	5/18/2006	Pokrassa, Michael	0.2	Participate in calls with J. Pritchett (Delphi) regarding business plan scenarios and supporting data for meetings with Compass.
98	5/18/2006	Schondelmeier, Kathryn	2.4	Review time detail for the first week of May for professional names L through P.
80	5/18/2006	Smalstig, David	2.3	Work on the pro forma balance sheet modeling and map out analysis required by D. Li (FTI).
80	5/18/2006	Smalstig, David	0.3	Discuss with B. Shaw (Rothschild) and R. Eisenberg (FTI) regarding sales process.
80	5/18/2006	Smalstig, David	1.5	Analyze the information provided relating to allocations and work stream progress being conducted by D. Janecsek.
80	5/18/2006	Smalstig, David	1.7	Analyze the CMM balance sheet, income statements and options available to prepare a pro forma balance asset/working capital.
80	5/18/2006	Smalstig, David	1.2	Discuss balance sheet carve out methodology, format and outstanding information with D. Li (FTI).
99	5/18/2006	Smalstig, David	2.0	Travel from Troy, MI to Chicago, IL.
23	5/18/2006	Stevning, Johnny	1.6	Adjust stored procedure for updating natures of claim to include amount modifier.
23	5/18/2006	Stevning, Johnny	1.4	Add new users to system and test their login capability.

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23	5/18/2006	Summers, Joseph	1.1	Process multiple DACOR extract requests from company.
23	5/18/2006	Summers, Joseph	2.9	Test and reconcile new report that exports Descending Dollar type information into excel. Publish on CMSi when complete.
23	5/18/2006	Summers, Joseph	1.4	Identify claims docketed with a foreign currency and flag in CMS as having an amount modifier.
80	5/18/2006	Ward, James	0.5	Prepare email to plant managers for trips to Vandalia and North Kansas City.
80	5/18/2006	Ward, James	1.1	Prepare inventory data for submission to balance sheet model coordinator.
80	5/18/2006	Ward, James	1.4	Prepare updated footprint documents for A. Vandenberg (Delphi) and D. Bicknell (Delphi) as a result of the environmental meeting.
80	5/18/2006	Ward, James	0.8	Review headcount data for Tuscaloosa plant.
80	5/18/2006	Ward, James	0.5	Review and organize hard copies of plant information for Vandalia, Tuscaloosa, NKC, Adrian, Direct Ship, Gadsden, and Orion for placement in a binder.
80	5/18/2006	Ward, James	1.3	Meet with D. Janecek (FTI), D. Sokol (Delphi), A. Vandenberg (Delphi) and D. Bicknell (Delphi) regarding plant environmental and appraisal issues.
80	5/18/2006	Ward, James	3.0	Prepare Tuscaloosa QoE templates with actual data from plant.
99	5/18/2006	Ward, James	3.0	Travel from Detroit, MI to Washington, DC.
28	5/18/2006	Weber, Eric	0.6	Investigate reconciliation discrepancy issues between foreign supplier XXX prepetition data and Delphi's prepetition data.
28	5/18/2006	Weber, Eric	0.3	Compile data for purposes of preparing motion tracker for review by Delphi management and the UCC.
77	5/18/2006	Weber, Eric	0.5	Investigate payment issues with respect to supplier XXX's approval under the CAP motion.
28	5/18/2006	Wehrle, David	0.6	Participate in Essential Supplier review meeting with K. Craft, M. Everett, J. Stegner, and J. Hudson (all Delphi).
28	5/18/2006	Wehrle, David	0.4	Respond to request from D. Johns (Delphi) for review of Shipper's motion payment request.
44	5/18/2006	Wehrle, David	0.7	Discuss questions from Mesirow related to XXX contract assumption case with M. Cummings (Delphi) and draft response to B. Pickering (Mesirow).
44	5/18/2006	Wehrle, David	0.4	Discuss Mesirow's request for pending contract assumption case report with N. Smith (Delphi).

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77	5/18/2006	Wehrle, David	0.5	Participate in contract assumption review meeting with J. Stegner, K. Craft, N. Smith, J. Sexton, and M. Glover (all Delphi) to review XXX contract assumption case.
77	5/18/2006	Wehrle, David	0.9	Update N. Smith (Delphi) on status of XXX reclamation payment request and follow-up with S. Oury (Delphi) regarding final settlement negotiations. Review with R. Reese (Skadden) the steps needed to complete payment authorization to respond to letter from XXX counsel.
38	5/18/2006	Wu, Christine	0.9	Meet with M. Stevens (Delphi) to review open claims, establish priorities and determine next steps.
38	5/18/2006	Wu, Christine	0.5	Review and revise training materials for case manager negotiation techniques.
38	5/18/2006	Wu, Christine	0.5	Discuss retesting with supplier for claim 483.
38	5/18/2006	Wu, Christine	0.9	Review, revise and update amended claim log.
38	5/18/2006	Wu, Christine	0.6	Prepare minutes for 5/17/06 Reclamations Review meeting.
38	5/18/2006	Wu, Christine	0.2	Review statistics on wire reapplications with data failures.
38	5/18/2006	Wu, Christine	0.7	Meet with K. Rice (Delphi) to review open claims, establish priorities and determine next steps.
38	5/18/2006	Wu, Christine	0.6	Meet with T. Corbin (Delphi) to review open claims, establish priorities and determine next steps.
38	5/18/2006	Wu, Christine	0.4	Prepare amended Statement of Reclamation and supplier summary for claim 425 and 586.
38	5/18/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	5/18/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/18/2006	Wu, Christine	1.7	Review various amended supplier summaries and discuss with assigned case manager.
80	5/19/2006	Abbott, Jason	0.7	Participate in a plant tour of CMM3 with P. Calhoun (Delphi) and D. Farrell (FTI).
80	5/19/2006	Abbott, Jason	0.9	Revise Columbus plant financial spreadsheet with recommendations from D. Smalstig (FTI).
80	5/19/2006	Abbott, Jason	2.1	Continue the analysis with P. Calhoun (Delphi), M. Flores (Delphi) and D. Farrell (FTI) of CMM financials.
80	5/19/2006	Abbott, Jason	0.5	Review the open items list prepared by J. Ward (FTI).

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80	5/19/2006	Abbott, Jason	1.8	Prepare the CMM plant financial spreadsheet.
99	5/19/2006	Abbott, Jason	2.0	Travel from Brownsville, TX to Houston, TX.
99	5/19/2006	Abbott, Jason	3.0	Travel from Houston, TX to Chicago, IL.
23	5/19/2006	Behnke, Thomas	0.8	Analyze new claim file in order to connect unliquidated claims and add amount modifiers.
23	5/19/2006	Behnke, Thomas	2.1	Research and analyze claim examples to discuss during claims training including review of claims, document type of exception, draft report and create report of data extract regarding claim examples.
23	5/19/2006	Behnke, Thomas	0.3	Participate in calls with J. Summers (FTI) regarding solutions to partially unliquidated claims.
23	5/19/2006	Behnke, Thomas	0.3	Participate in calls with S. Betance (KCC) regarding docketing partially unliquidated claims.
23	5/19/2006	Behnke, Thomas	0.3	Participate in call with J. Summers (FTI) regarding unliquidated claims, docketing exception changes and claim transfers.
23	5/19/2006	Behnke, Thomas	0.9	Finalize training materials based on call with Delphi claims leaders.
23	5/19/2006	Behnke, Thomas	1.6	Walk through claims training materials with Delphi claims leaders D. Unrue, J. DeLuca, P. Dawson, C. Michels and D. Evans (all Delphi).
23	5/19/2006	Behnke, Thomas	0.6	Review report of docketing exceptions and review certain claims that appear to have invalid changes.
23	5/19/2006	Behnke, Thomas	0.8	Analyze partially unliquidated claims from batch one and draft detailed note regarding possible solutions.
23	5/19/2006	Behnke, Thomas	0.4	Review duplicate claim report with debtors differences and select several claims for review.
23	5/19/2006	Behnke, Thomas	0.8	Analyze and review claims to identify claim examples to be discussed in training sessions.
38	5/19/2006	Caruso, Robert	0.4	Read and respond to outstanding issues on reclamation claims.
01	5/19/2006	Concannon, Joseph	0.2	Answer question received from D. Kirsch (A&M) on financial reporting.
48	5/19/2006	Concannon, Joseph	0.7	Summarize the pre-petition XXX AR balance by XXX customer for the Steering Division.
48	5/19/2006	Concannon, Joseph	1.4	Summarize the pre-petition XXX AR balance for all XXX customers for all Delphi Divisions.
48	5/19/2006	Concannon, Joseph	1.3	Summarize the pre-petition XXX AR balance by XXX customer for the DPSS Division.

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48	5/19/2006	Concannon, Joseph	0.4	Review summary of the pre-petition XXX AR balance for all XXX customers for all Delphi Divisions.
01	5/19/2006	Eisenberg, Randall	1.4	Participate in call with J. Guglielmo, A. Emrikian (both FTI), J. Pritchett and S. Salrin (both Delphi) and A. Hede and D. Kirsch (both A&M) regarding transformation plan.
04	5/19/2006	Eisenberg, Randall	0.6	Discuss with S. Salrin (Delphi) regarding the product-line model.
20	5/19/2006	Eisenberg, Randall	1.3	Review Eisenberg declaration and supporting analyses in preparation for upcoming 1113 hearing.
22	5/19/2006	Eisenberg, Randall	1.1	Analyze and review information regarding wire application.
32	5/19/2006	Eisenberg, Randall	0.5	Review assumptions in the UAW / GM scenarios with J. Pritchett (Delphi).
44	5/19/2006	Eisenberg, Randall	0.5	Correspond with L. Slezinger (Mesirow), J. Butler (Skadden) and J. Sheehan (Delphi) regarding pre-petition intercompany activity.
99	5/19/2006	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
01	5/19/2006	Emrikian, Armen	1.4	Participate in call with R. Eisenberg, J. Guglielmo (both FTI), J. Pritchett and S. Salrin (both Delphi) and A. Hede and D. Kirsch (both A&M) regarding transformation plan.
01	5/19/2006	Emrikian, Armen	0.7	Prepare for A&M meeting.
04	5/19/2006	Emrikian, Armen	0.6	Develop modeling workplan for upcoming week.
04	5/19/2006	Emrikian, Armen	0.4	Discuss working capital in the consensual scenario with J. Pritchett (Delphi).
04	5/19/2006	Emrikian, Armen	0.6	Meet with K. LoPrete (Delphi) and T. Letchworth (Delphi) to discuss issues related to the 2006 8+4 forecast.
32	5/19/2006	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi) and S. Biegert (Delphi) and M. Pokrassa (FTI) to discuss outputs from the GM scenario.
32	5/19/2006	Emrikian, Armen	1.2	Review GM and UAW scenario outputs.
45	5/19/2006	Emrikian, Armen	1.0	Participate in call with Compass advisors, N. Torracco (Rothschild), M. Pokrassa (FTI) and J. Pritchett (Delphi) to discuss the business plan model mechanics.
99	5/19/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
80	5/19/2006	Farrell, David	0.5	Discuss with J. Ward (FTI) outstanding lists and open items.
80	5/19/2006	Farrell, David	0.7	Participate in plant tour of CMM3 with P. Calhoun (Delphi) and J. Abbott (FTI).
80	5/19/2006	Farrell, David	0.5	Participate in update telephone call with D. Smalstig (FTI).

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80	5/19/2006	Farrell, David	2.1	Continue the analysis with P. Calhoun (Delphi), M. Flores (Delphi) and J. Abbott (FTI) of CMM financials.
80	5/19/2006	Farrell, David	0.7	Review open items listing prepared by J. Ward (FTI).
80	5/19/2006	Farrell, David	1.7	Prepare CMM plant financial spreadsheet.
99	5/19/2006	Farrell, David	3.0	Travel from Houston, TX to Washington, DC.
99	5/19/2006	Farrell, David	2.0	Travel from Brownsville, TX to Houston, TX.
20	5/19/2006	Fletemeyer, Ryan	0.4	Review Vandalia product-line profit and loss detail.
20	5/19/2006	Fletemeyer, Ryan	0.4	Prepare index of all documents needed for 1113 support binder.
20	5/19/2006	Fletemeyer, Ryan	0.5	Update Treasury cash projections versus Steady State with 3+9 cash projections chart for 1113 purposes.
20	5/19/2006	Fletemeyer, Ryan	1.4	Create 1113 support binder for R. Eisenberg (FTI).
20	5/19/2006	Fletemeyer, Ryan	0.7	Review headcount walk summaries requested by Potok and forward questions to J. Vitale (Delphi).
20	5/19/2006	Fletemeyer, Ryan	0.3	Review Vandalia JOBS and TLO summary and provide comments to J. Vitale (Delphi).
20	5/19/2006	Fletemeyer, Ryan	0.3	Compile information showing calculation of savings in union savings summary and distribute to H. Bochner (Potok).
20	5/19/2006	Fletemeyer, Ryan	0.3	Discuss projected income statement information with J. Pritchett (Delphi) and J. Vitale (Delphi).
20	5/19/2006	Fletemeyer, Ryan	0.6	Discuss Vandalia product-line profit and loss detail with B. Eichenlaub (Delphi).
20	5/19/2006	Fletemeyer, Ryan	0.3	Distribute consolidated product-line information to H. Bochner (Potok).
20	5/19/2006	Fletemeyer, Ryan	0.6	Discuss edits to corporate and divisional allocation summaries with B. Eichenlaub (Delphi).
44	5/19/2006	Fletemeyer, Ryan	0.4	Compare April Borrowing Base calculation to March Borrowing Base calculation and distribute to Mesirow.
48	5/19/2006	Fletemeyer, Ryan	0.5	Discuss XXX and XXX setoffs with A. Seguin (Delphi).
48	5/19/2006	Fletemeyer, Ryan	0.2	Participate in call with N. Berger (Togut) to discuss status of XXX and XXX setoffs.
99	5/19/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
01	5/19/2006	Guglielmo, James	1.4	Participate in call with R. Eisenberg, A. Emrikian (both FTI), J. Pritchett and S. Salrin (both Delphi) and A. Hede and D. Kirsch (both A&M) regarding transformation plan.

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20	5/19/2006	Guglielmo, James	0.6	Participate in call with B. Page (Delphi) regarding census data file and capabilities of adding fields for "Traditional versus Competitive" employees for IUE for Chanin.
20	5/19/2006	Guglielmo, James	0.4	Participate in call with N. Campanario (Skadden) regarding KECP virtual data room.
20	5/19/2006	Guglielmo, James	0.3	Review and provide Delphi responses to open Chanin requests for base wage calculations for proposals.
20	5/19/2006	Guglielmo, James	0.7	Review and edits to Guglielmo declaration for information sharing to Union advisors.
20	5/19/2006	Guglielmo, James	0.4	Meet with C. Darby (Delphi) and Paycraft personnel to discuss open Chanin items from meeting on 5-18-06.
20	5/19/2006	Guglielmo, James	1.3	Review and send data on census data, IUE plant budgets to M. Rubin (Chanin).
44	5/19/2006	Guglielmo, James	0.5	Prepare and discuss with Delphi tax group, J. Whitson, B. Sparks (both Delphi) regarding Mesirow requests for tax update.
44	5/19/2006	Guglielmo, James	0.9	Attend conference call with Delphi tax group led by J. Whitson (Delphi) and B. Pickering and E. Sartori (both Mesirow) on tax issues.
44	5/19/2006	Guglielmo, James	0.8	Meet with J. Whitson (Delphi) regarding Mesirow requests for tax information.
99	5/19/2006	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
80	5/19/2006	Janecek, Darin	2.0	Print, review and examine files received from management related to Project Interior.
80	5/19/2006	Janecek, Darin	1.1	Participate in conference call with A. Vandenberg, S. Brown, N. Sweeney, E. Kruch (all Delphi) and D. Smalstig (FTI) to discuss manual journal entries, information available on a group level basis, and adjustments at the group level.
22	5/19/2006	Kim, John	0.9	Participate in conference call with S. O'Malley (FTI) to discuss strategy regarding reconciliation of Cross Charge Accounts.
31	5/19/2006	Kuby, Kevin	1.1	Complete further refinement and development of demonstratives for Skadden.
31	5/19/2006	Kuby, Kevin	1.2	Review and edit revised versions of key takeaway document and Phase I allocation template.
80	5/19/2006	Li, Danny	2.7	Prepare proforma balance sheet for plant 00715 CMM.
80	5/19/2006	Li, Danny	0.5	Revise consolidated proforma balance sheet template to be used for sell side transaction due diligence.
80	5/19/2006	Li, Danny	0.6	Review consolidated proforma balance sheet template to be used for sell side transaction due diligence.

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Task Number	Date	Professional	Hours	Activity
80	5/19/2006	Li, Danny	2.2	Revise proforma balance sheet for plant 00715 CMM.
80	5/19/2006	Li, Danny	0.6	Review and revise proforma balance sheet for plant 00715 CMM.
80	5/19/2006	Li, Danny	1.4	Continue to prepare proforma balance sheet for plant 00715 CMM.
38	5/19/2006	McDonagh, Timothy	0.6	Prepare Executive Reclamations Report as of 5/18.
38	5/19/2006	McDonagh, Timothy	0.4	Review document on the wire application principles.
38	5/19/2006	McDonagh, Timothy	0.3	Review final changes to amended supplier summary for claim 725.
38	5/19/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
38	5/19/2006	McDonagh, Timothy	0.3	Discuss with P. Dawson (Delphi) regarding the reapplication of wires and legal entities with Reclamation Demands.
38	5/19/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/18.
38	5/19/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/19/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/19/2006	McDonagh, Timothy	0.4	Load reapplication of wire for claim 863 into Reclamation database.
38	5/19/2006	McDonagh, Timothy	0.4	Prepare list of closed claims for weekly distribution.
99	5/19/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
22	5/19/2006	O'Malley, Stephen	0.9	Participate in conference call with J. Kim (FTI) to discuss strategy regarding reconciliation of Cross Charge Accounts.
90	5/19/2006	Pfromer, Edward	0.8	Load several large documents per J. Kastin (Delphi).
04	5/19/2006	Pokrassa, Michael	0.5	Correspond with S. Biegert and T. Letchworth (both Delphi) regarding North America and Rest of World splits of overlay adjustments to the business plan.
04	5/19/2006	Pokrassa, Michael	1.1	Conduct additional preparation of sensitivity analysis with regard to business plan forecasts and potential working capital and interest implications.
04	5/19/2006	Pokrassa, Michael	0.4	Prepare assumptions documentation regarding North America and Rest of World splits of overlay adjustments to the business plan.

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Task Number	Date	Professional	Hours	Activity
32	5/19/2006	Pokrassa, Michael	0.3	Participate in call with Delphi M&A group to review recent business plan scenarios sensitivities for the UAW and GM scenarios.
32	5/19/2006	Pokrassa, Michael	0.4	Review the assumptions provided by Delphi regarding two alternative scenario forecasts - the UAW and GM scenarios.
32	5/19/2006	Pokrassa, Michael	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), E. Dilland (Delphi) and S. Biegert (Delphi) and A. Emrikian (FTI) to discuss outputs from the GM scenario.
32	5/19/2006	Pokrassa, Michael	2.3	Prepare sensitivity analysis with regard to business plan forecasts for the UAW and GM scenarios.
45	5/19/2006	Pokrassa, Michael	1.1	Prepare for meeting with Compass to review business plan model.
45	5/19/2006	Pokrassa, Michael	1.0	Participate in call with Compass advisors, N. Torracco (Rothschild), A. Emrikian (FTI) and J. Pritchett (Delphi) to discuss the business plan model mechanics.
98	5/19/2006	Schondelmeier, Kathryn	2.5	Review time detail for the first week of May for professional names O through Z.
80	5/19/2006	Smalstig, David	1.9	Read through various information and data provided by Delphi during the week of 5/19 and coordinate with various work teams to make sure information has been received by appropriate team members, including initial analysis and observations of data.
80	5/19/2006	Smalstig, David	1.1	Participate in conference call with A. Vandenberg, S. Brown, N. Sweeney, E. Kruch (all Delphi) and D. Janecek (FTI) to discuss manual journal entries, information available on a group level basis, and adjustments at the group level.
80	5/19/2006	Smalstig, David	0.5	Participate in update telephone call with D. Farrell (FTI).
23	5/19/2006	Stevning, Johnny	2.5	Test all new stored procedures for load programs.
23	5/19/2006	Summers, Joseph	0.3	Participate in call with T. Behnke (FTI) regarding unliquidated claims, docketing exception changes and claim transfers.
23	5/19/2006	Summers, Joseph	0.3	Participate in calls with T. Behnke (FTI) regarding solutions to partially unliquidated claims.
23	5/19/2006	Summers, Joseph	1.1	Modify CMSi to show both the claimed party and the owner in the event that the claim is bought by another company. Change database views and test web application.
23	5/19/2006	Summers, Joseph	1.8	Analyze claims for potential misclassification as docketing errors. Review company suggestions and make necessary removals of docketing errors.
80	5/19/2006	Szmadzinski, Joseph	2.2	Prepare and review findings and recommendations for IT Carve-out approach.
80	5/19/2006	Szmadzinski, Joseph	1.8	Review and update the IT cost model.

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Task Number	Date	Professional	Hours	Activity
80	5/19/2006	Ward, James	1.4	Review data received and update open items listing for all plants.
80	5/19/2006	Ward, James	1.5	Organize and review electronic files related to Gadsden, Tuscaloosa and Direct Ship plants on hard drive.
80	5/19/2006	Ward, James	0.5	Discuss open items changes with D. Farrell (FTI).
80	5/19/2006	Ward, James	2.3	Incorporate Q12006 data into the Tuscaloosa QoE template.
28	5/19/2006	Weber, Eric	0.7	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/19/2006	Weber, Eric	0.4	Work with supplier XXX to begin to resolve reconciliation discrepancies between supplier's prepetition data and Delphi's prepetition data.
77	5/19/2006	Weber, Eric	1.6	Prepare preference analysis for supplier XXX in conjunction with supplier's request under the CAP motion.
77	5/19/2006	Weber, Eric	1.4	Advise C. Ramos (Delphi) on negotiating contract performance with supplier XXX and on how to resolve reconciliation discrepancies.
77	5/19/2006	Weber, Eric	0.7	Investigate reconciliation discrepancies between XXX's prepetition data and Delphi's prepetition data.
77	5/19/2006	Wehrle, David	0.4	Review preference waiver language for XXX contract assumption from counsel to XXX and response from R. Reese (Skadden). Discuss with contract assumption case manager, N. Smith (Delphi).
77	5/19/2006	Wehrle, David	0.3	Correspond related to options for resolving XXX reclamation claim and contract assumption case.
77	5/19/2006	Wehrle, David	0.9	Review pre-petition claim data for XXX and reply to question from L. Lundquist (Delphi) regarding the projected payment amounts by time period for expiring contracts.
77	5/19/2006	Wehrle, David	0.6	Discuss contract assumption case backlog, schedule, and transition to new Contract assumption Team Leader with N. Smith (Delphi).
38	5/19/2006	Wu, Christine	0.5	Review amended supplier summary for claim 548 and discuss with M. Maxwell (Delphi).
38	5/19/2006	Wu, Christine	0.8	Discuss with case managers open items for J. Wharton (Skadden) and prepare summary schedule.
38	5/19/2006	Wu, Christine	0.7	Review amended supplier summary for claim 576 and discuss with M. Maxwell (Delphi).
38	5/19/2006	Wu, Christine	0.4	Review amended supplier summary for claim 25 and discuss with B. Clay (Delphi).

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38	5/19/2006	Wu, Christine	0.8	Review amended supplier summary for claim 39 and discuss with M. Stevens (Delphi).
38	5/19/2006	Wu, Christine	0.5	Review amended supplier summary for claim 804 and discuss with T. Hinton (Delphi).
38	5/19/2006	Wu, Christine	0.3	Prepare amended Statement of Reclamation and supplier summary for claim 459 and 574.
38	5/19/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/19/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/19/2006	Wu, Christine	0.8	Review and update amended claim log.
99	5/19/2006	Wu, Christine	3.0	Travel from Troy, MI to New York, NY.
02	5/20/2006	Concannon, Joseph	0.2	Answer questions received from N. Torracco (Rothschild) on the current 13 week forecast.
20	5/20/2006	Fletemeyer, Ryan	1.1	Prepare listing of documents provided to Potok by FTI.
20	5/20/2006	Fletemeyer, Ryan	0.7	Review and distribute Vandalia steady state headcount walk, brake hose and powertrain sales teasers, ILO/TLO/JOBS costs, and Vandalia sales break-out files to H. Bochner (Potok).
99	5/21/2006	Behnke, Thomas	4.0	Travel Houston, TX to Detroit, MI.
99	5/21/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
20	5/21/2006	Eisenberg, Randall	2.1	Review various analyses in preparation for upcoming 1113 hearing and potential cross examination.
80	5/21/2006	Farrell, David	0.3	Prepare and email P. Calhoun (Delphi) outstanding information requests for Columbus and Mexico.
20	5/21/2006	Fletemeyer, Ryan	1.9	Prepare listing of documents provided to USW and Potok by Delphi.
20	5/21/2006	Fletemeyer, Ryan	0.9	Edit exhibit to Guglielmo supplementary declaration based on previous call with J. Guglielmo (FTI).
20	5/21/2006	Fletemeyer, Ryan	0.5	Compare wording in Guglielmo supplementary declaration exhibit to Potok's declaration.
20	5/21/2006	Fletemeyer, Ryan	0.8	Edit document listing based on previous call with J. Guglielmo (FTI).
20	5/21/2006	Fletemeyer, Ryan	1.4	Draft responses to Potok open items for Guglielmo supplementary declaration exhibit.

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20	5/21/2006	Fletemeyer, Ryan	1.2	Work with J. Guglielmo (FTI) to discuss exhibit to Guglielmo supplementary declaration.
44	5/21/2006	Fletemeyer, Ryan	0.6	Prepare final XXX setoff package and forward to B. Pickering (Mesirow).
20	5/21/2006	Guglielmo, James	0.9	Review and make edits to draft supplemental declaration on information sharing to Potok and Chanin.
20	5/21/2006	Guglielmo, James	1.2	Work with R. Fletemeyer (FTI) regarding Guglielmo supplemental declaration and exhibits.
20	5/21/2006	Guglielmo, James	0.3	Review and forward SG&A allocation methodology support to Chanin.
80	5/21/2006	Janecek, Darin	1.9	Review data received and update open items request list for plant requests.
80	5/22/2006	Abbott, Jason	0.3	Update contact list for Project Interior.
80	5/22/2006	Abbott, Jason	2.8	Update plant template for Adrian and follow-up on missing information.
80	5/22/2006	Abbott, Jason	0.6	Discuss and review missing items list with D. Janecek (FTI) and update list of outstanding information to send to plant team.
80	5/22/2006	Abbott, Jason	3.1	Work on plant template for Quality of Earnings and contribution margin.
99	5/22/2006	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.
23	5/22/2006	Behnke, Thomas	1.4	Revise training materials and prepare for final printing.
23	5/22/2006	Behnke, Thomas	0.3	Discuss KCC claim docketing procedures with R. Gildersleeve (FTI).
23	5/22/2006	Behnke, Thomas	0.3	Participate in calls with R. Gildersleeve (FTI) regarding claim data and training.
23	5/22/2006	Behnke, Thomas	2.2	Prepare for claims training walk through meeting including finalization of claim examples to be revised.
23	5/22/2006	Behnke, Thomas	0.2	Participate in calls with R. Reese (Skadden) regarding comments to training materials.
23	5/22/2006	Behnke, Thomas	1.2	Work with R. Reese and A. Herriott (both Skadden) regarding claim resolution.
23	5/22/2006	Behnke, Thomas	1.5	Work regarding claims training with D. Unrue, J. DeLuca, D. Evans, C. Michels, P. Dawson (all Delphi), R. Reese and A. Herriott (both Skadden).
23	5/22/2006	Behnke, Thomas	0.5	Prepare reports of schedules documents for masked claims to be used in training materials.
23	5/22/2006	Behnke, Thomas	0.7	Coordinate final document assembly and production.

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20	5/22/2006	Caruso, Robert	1.6	Participate in update call led by J. Butler (Skadden) with 1113 team to discuss next steps in 1113 litigation.
22	5/22/2006	Caruso, Robert	1.8	Meet with D. Fidler (Delphi), M. Hartley (Callaway), S. O'Malley, J. Kim, H. Teakram and L. Perfetti (all FTI) to discuss project scope, available information and process for analyses. [partial]
22	5/22/2006	Caruso, Robert	0.5	Participate in conference call with S. O'Malley and L. Perfetti (both FTI) to discuss reconciliation of cross charge accounts.
48	5/22/2006	Concannon, Joseph	1.1	Prepare summary of open invoices for Delphi's E&S division.
48	5/22/2006	Concannon, Joseph	0.9	Revise summary of the pre-petition XXX AR balance for all XXX customers for all Delphi Divisions.
04	5/22/2006	Dana, Steven	0.9	Review Paycraft outputs to ensure consistency and accuracy.
04	5/22/2006	Dana, Steven	1.4	Prepare an analysis of Paycraft labor compared to the top-down labor allocation methodology.
04	5/22/2006	Dana, Steven	0.2	Review status of the product line P and L model with A. Emrikian (FTI).
04	5/22/2006	Dana, Steven	1.0	Meet with J. Pritchett, T. Letchworth (both Delphi) and A. Emrikian (FTI) to discuss treatment of overlays in the product line P and L model.
04	5/22/2006	Dana, Steven	1.1	Prepare for Product Line Module output meeting with T. Letchworth (Delphi) and J. Pritchett (Delphi).
04	5/22/2006	Dana, Steven	1.2	Discuss issues related to incorporation of the 2006 8+4 forecast into the consolidation model with T. Letchworth (Delphi) and A. Emrikian (FTI).
04	5/22/2006	Dana, Steven	0.6	Resolve differences in consolidated roll-up with T. Letchworth (Delphi).
04	5/22/2006	Dana, Steven	0.8	Create output packet of certain non-continuing product lines.
04	5/22/2006	Dana, Steven	0.5	Discuss questions regarding Paycraft labor data with A. Emrikian (FTI).
05	5/22/2006	Dana, Steven	1.5	Prepare draft of strategy in the 07 - 12 budget cycle for the treatment of allied sales.
22	5/22/2006	Dana, Steven	1.2	Provide explanations and analyses on cross-charge schedules to FTI team working on DGL/SAP issue.
20	5/22/2006	Eisenberg, Randall	1.1	Participate in call with Delphi labor, GM team, Company representatives, and professionals regarding the potential delay of the 1113 and 365 Motions.
20	5/22/2006	Eisenberg, Randall	0.4	Review with J. Sheehan (Delphi) and R. Fletemeyer (FTI) various liquidity-related analysis in preparation for 1113 hearing.

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20	5/22/2006	Eisenberg, Randall	0.7	Review UAW and GM labor scenarios.
20	5/22/2006	Eisenberg, Randall	1.4	Review 1113 declarations in preparation for hearing.
22	5/22/2006	Eisenberg, Randall	0.5	Meet with L. Perfetti and S. O'Malley (both FTI) regarding post-petition cross charges reconciliation.
22	5/22/2006	Eisenberg, Randall	0.4	Discuss with K. Stipp (Delphi) regarding wind-down plans.
32	5/22/2006	Eisenberg, Randall	0.3	Review status of GM negotiations with B. Dellinger (Delphi).
34	5/22/2006	Eisenberg, Randall	1.6	Participate in the DTM meeting.
99	5/22/2006	Eisenberg, Randall	3.0	Travel from Troy, MI to New York, NY.
99	5/22/2006	Eisenberg, Randall	3.0	Travel from New York, NY to Troy, MI.
04	5/22/2006	Emrikian, Armen	0.2	Review status of the product line P and L model with S. Dana (FTI).
04	5/22/2006	Emrikian, Armen	1.2	Discuss issues related to incorporation of the 2006 8+4 forecast into the consolidation model with T. Letchworth (Delphi) and S. Dana (FTI).
04	5/22/2006	Emrikian, Armen	0.5	Discuss questions regarding Paycraft labor data with S. Dana (FTI).
04	5/22/2006	Emrikian, Armen	1.0	Meet with J. Pritchett, T. Letchworth (both Delphi) and S. Dana (FTI) to discuss treatment of overlays in the product line P and L model.
05	5/22/2006	Emrikian, Armen	2.1	Develop draft P&L budget template.
99	5/22/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
80	5/22/2006	Farrell, David	0.6	Review plant information received from Vandalia on May 22, 2006.
80	5/22/2006	Farrell, David	0.5	Discuss Vandalia plant open items with J. Ward (FTI).
80	5/22/2006	Farrell, David	0.3	Discuss allocation method of allocating expenses between different product lines at plants with J. Ward (FTI).
80	5/22/2006	Farrell, David	0.7	Attend plant tour with J. Dady (Delphi) and J. Ward (FTI).
80	5/22/2006	Farrell, David	1.4	Review Vandalia plant financial statements and schedules with J. Dady (Delphi) and J. Ward (FTI).
80	5/22/2006	Farrell, David	0.7	Review and update outstanding information list and distribute to J. Dady (Delphi).
80	5/22/2006	Farrell, David	3.0	Evaluate data requirements and assemble Vandalia plant request list items J. Dady (Delphi) and J. Ward (FTI).
99	5/22/2006	Farrell, David	3.0	Travel from Washington, DC to Dayton, OH.

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20	5/22/2006	Fletemeyer, Ryan	0.4	Discuss Delphi cash analyses with J. Sheehan (Delphi) and R. Eisenberg (FTI).
20	5/22/2006	Fletemeyer, Ryan	0.3	Review responses to Potok requests XXIII and XXIV in Guglielmo supplementary declaration exhibit.
20	5/22/2006	Fletemeyer, Ryan	0.3	Discuss outstanding Potok requests with J. Vitale (Delphi).
20	5/22/2006	Fletemeyer, Ryan	0.4	Participate in call with J. Guglielmo (FTI) to discuss the listing of documents provided to Potok.
20	5/22/2006	Fletemeyer, Ryan	0.4	Compile liquidity charts and analyses and send to B. Caruso (FTI) for 1113 hearing.
34	5/22/2006	Fletemeyer, Ryan	0.5	Participate in call with Skadden to discuss weekly case updates and case filings.
44	5/22/2006	Fletemeyer, Ryan	0.6	Prepare final XXX setoff package and send to Mesirow.
48	5/22/2006	Fletemeyer, Ryan	0.6	Participate in call with J. Cox (Delphi) to discuss XXX setoff and remanufacturing arrangement.
48	5/22/2006	Fletemeyer, Ryan	0.3	Participate in call with C. Comerford (Delphi) to discuss XXX and XXX setoffs.
48	5/22/2006	Fletemeyer, Ryan	0.9	Review XXX A/R analysis as of the petition date prepared by J. Concannon (FTI).
48	5/22/2006	Fletemeyer, Ryan	0.7	Review XXX remanufacturing agreement.
99	5/22/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
23	5/22/2006	Gildersleeve, Ryan	0.3	Discuss KCC claim docketing procedures with T. Behnke (FTI).
23	5/22/2006	Gildersleeve, Ryan	0.3	Participate in calls with T. Behnke (FTI) regarding claim data and training.
23	5/22/2006	Gildersleeve, Ryan	0.9	Review process for tracking asserted value of partially unliquidated claims.
23	5/22/2006	Gildersleeve, Ryan	0.6	Work with J. Triana (FTI) to discuss process for loading KCC claim data transfers into CMSi database.
20	5/22/2006	Guglielmo, James	0.4	Review master chart of data requests fulfilled prepared by O'Melveny for 1113 hearings.
20	5/22/2006	Guglielmo, James	0.7	Participate in call with R. Janger (O'Melveny) to discuss edits and revisions to supplementary declaration.
20	5/22/2006	Guglielmo, James	0.4	Review draft of supplementary Guglielmo declaration and exhibits.
20	5/22/2006	Guglielmo, James	0.5	Review salaried data in virtual data room and thru declarations to satisfy Potok request.

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20	5/22/2006	Guglielmo, James	0.4	Participate in call with R. Fletemeyer (FTI) to discuss the listing of documents provided to Potok.
20	5/22/2006	Guglielmo, James	1.1	Attend 1113 strategy call with Skadden, O'Melveny, Delphi and Rothschild.
97	5/22/2006	Guglielmo, James	0.5	Review case administration materials provided by Skadden.
80	5/22/2006	Janecek, Darin	0.6	Discuss and review missing items on plant list with J. Abbott (FTI).
80	5/22/2006	Janecek, Darin	0.7	Review general ledger financial mapping templates with G. Lawand (FTI).
80	5/22/2006	Janecek, Darin	1.6	Meet with G. Lawand (FTI), S. Brown (Delphi), and M. Madak (Delphi) regarding general ledger mapping from the plant level to the division.
80	5/22/2006	Janecek, Darin	2.1	Update Project Interior data room index for new documents received.
80	5/22/2006	Janecek, Darin	1.3	Update open information request list and distribute to team.
99	5/22/2006	Janecek, Darin	0.6	Travel to and from Delphi T&I facility for meetings with division finance personnel.
99	5/22/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Detroit, MI.
98	5/22/2006	Johnston, Cheryl	0.8	Review and format May expense detail.
98	5/22/2006	Johnston, Cheryl	0.6	Review all May time detail for completeness. Add database name and bill rates.
98	5/22/2006	Johnston, Cheryl	1.8	Review emails for recently received May 2006 time detail; download time detail files and format.
98	5/22/2006	Johnston, Cheryl	1.4	Review recently received time detail and incorporate into May master billing file.
22	5/22/2006	Kim, John	2.9	Meet with D. Fidler (Delphi), M. Hartley (Callaway), B. Caruso [partial], S. O'Malley, H. Teakram and L. Perfetti (all FTI) to discuss project scope available information and process for analyses.
31	5/22/2006	Kuby, Kevin	1.6	Review and edit revised Phase I allocation methodology template.
31	5/22/2006	Kuby, Kevin	0.8	Modify and further develop key points document related to Phase I and Phase II for deposition purposes.
80	5/22/2006	Lawand, Gilbert	0.7	Review general ledger financial mapping templates with D. Janecek (FTI).
80	5/22/2006	Lawand, Gilbert	0.9	Review allocations issues and update allocations model with input obtained from meeting with S. Brown (Delphi) and M. Madak (Delphi).

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Task Number	Date	Professional	Hours	Activity
80	5/22/2006	Lawand, Gilbert	1.6	Meet with D. Janeczek (FTI), S. Brown (Delphi) and M. Madak (Delphi) regarding general ledger mapping from the plant level to the division.
99	5/22/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
80	5/22/2006	Li, Danny	2.4	Prepare proforma balance sheet for plant 00232 DTI.
80	5/22/2006	Li, Danny	1.4	Review and revise proforma balance sheet for plant 00232 DTI.
80	5/22/2006	Li, Danny	1.4	Obtain and analyze DTI's engineering expenses and royalty income allocation schedule to be used for carving out DTI's balance sheet.
80	5/22/2006	Li, Danny	2.8	Prepare proforma balance sheet for plant 00767 CMM.
99	5/22/2006	Li, Danny	3.0	Travel from New York, NY to Troy, MI.
38	5/22/2006	McDonagh, Timothy	1.0	Review and gather statistics on reapplication of wires for claims 366, 463, 191, and 491.
38	5/22/2006	McDonagh, Timothy	0.4	Participate in call with P. Dawson (Delphi) to discuss wire reapplication for claims 95 and 627.
38	5/22/2006	McDonagh, Timothy	1.6	Load reapplication of wire into database for claims 463, 191 and 491.
38	5/22/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/22/2006	McDonagh, Timothy	0.3	Prepare daily claims closing chart as of 5/18.
38	5/22/2006	McDonagh, Timothy	0.7	Prepare Executive Reclamations Report as of 5/18.
38	5/22/2006	McDonagh, Timothy	0.6	Review legal entities that had a reclamation demand made upon them for P. Dawson (Delphi).
99	5/22/2006	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
22	5/22/2006	O'Malley, Stephen	2.3	Review and analyze contents of cross charge binder prepared by Callaway Partners.
22	5/22/2006	O'Malley, Stephen	0.5	Participate in conference call with B. Caruso and L. Perfetti (both FTI) to discuss reconciliation of cross charge accounts.
22	5/22/2006	O'Malley, Stephen	0.5	Meet with R. Eisenberg and L. Perfetti (both FTI) regarding reconciliation of post-petition cross charges.
22	5/22/2006	O'Malley, Stephen	0.5	Participate in debrief of day's activity and information obtained with H. Teakram and L. Perfetti (both FTI).
22	5/22/2006	O'Malley, Stephen	2.9	Meet with D. Fidler (Delphi), M. Hartley (Callaway), B. Caruso [partial], J. Kim, H. Teakram and L. Perfetti (all FTI) to discuss project scope available information and process for analyses.

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Task Number	Date	Professional	Hours	Activity
99	5/22/2006	O'Malley, Stephen	3.0	Travel from Newark, NJ to Detroit, MI.
22	5/22/2006	Perfetti, Lisa	0.5	Participate in conference call with B. Caruso and S. O'Malley (both FTI) to discuss reconciliation of cross charge accounts.
22	5/22/2006	Perfetti, Lisa	0.5	Participate in debrief with S. O'Malley and H. Teakram (both FTI) of day's activities and information obtained.
22	5/22/2006	Perfetti, Lisa	1.7	Review and analyze Callaway's Cross Charges Review Binder.
22	5/22/2006	Perfetti, Lisa	0.5	Meet with R. Eisenberg and S. O'Malley (both FTI) regarding reconciliation of post-petition cross charges.
22	5/22/2006	Perfetti, Lisa	2.9	Meet with D. Fidler (Delphi), M. Hartley (Callaway), B. Caruso [partial], J. Kim, H. Teakram and S. O'Malley (all FTI) to discuss project scope available information and process for analyses.
99	5/22/2006	Perfetti, Lisa	3.0	Travel from New York, NY to Detroit, MI.
04	5/22/2006	Pokrassa, Michael	0.7	Review the business line model structure and capabilities in future financial forecasting.
04	5/22/2006	Pokrassa, Michael	0.3	Correspond with T. Letchworth (Delphi) and S. Biegert (Delphi) regarding North America and Rest of World model assumptions.
99	5/22/2006	Pokrassa, Michael	3.0	Travel from New York, NY to Troy, MI.
98	5/22/2006	Schondelmeier, Kathryn	1.4	Review and update the time detail for the second week of May.
98	5/22/2006	Schondelmeier, Kathryn	1.9	Ensure that each professionals' time description is recorded under the correct task code for the first week of May.
80	5/22/2006	Smalstig, David	0.7	Interface with A. Vandenberg (Delphi) regarding standard report formatting for Rothschild and coordination of sharing of information for OM.
23	5/22/2006	Summers, Joseph	2.5	Investigate invoice number discrepancies and determine ability to update with bill of lading.
23	5/22/2006	Summers, Joseph	1.8	Process CDU and amount modifier (foreign currency, unknown) updates.
23	5/22/2006	Summers, Joseph	1.1	Process numerous DACOR download requests.
99	5/22/2006	Summers, Joseph	3.0	Travel from Dallas, TX to Detroit, MI.
99	5/22/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
22	5/22/2006	Teakram, Harry	0.5	Conduct debrief of day's activity and information obtained with S. O'Malley and L. Perfetti (both FTI).
22	5/22/2006	Teakram, Harry	2.9	Meet with D. Fidler (Delphi), M. Hartley (Callaway), B. Caruso [partial], J. Kim, S. O'Malley and L. Perfetti (all FTI) to discuss project scope available information and process for analyses.

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22	5/22/2006	Teakram, Harry	2.1	Review and analyze contents of cross charge binder prepared by Callaway Partners.
22	5/22/2006	Teakram, Harry	0.8	Manipulate DGL data for inclusion in analysis database.
99	5/22/2006	Teakram, Harry	3.0	Travel from Newark, NJ to Detroit, MI.
23	5/22/2006	Triana, Jennifer	0.6	Work with R. Gildersleeve (FTI) to discuss process for loading KCC claim data transfers into CMSi database.
99	5/22/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Troy, MI.
80	5/22/2006	Ward, James	0.5	Discuss Vandalia plant open items with D. Farrell (FTI).
80	5/22/2006	Ward, James	0.3	Discuss Vandalia fixed costs allocation method with D. Farrell (FTI).
80	5/22/2006	Ward, James	0.6	Input Vandalia IP data into Quality of Earnings model.
80	5/22/2006	Ward, James	3.0	Evaluate data requirements and assemble Vandalia plant request list items with J. Dady (Delphi) and D. Farrell (FTI).
80	5/22/2006	Ward, James	1.4	Review Vandalia plant financial statements and schedules with J. Dady (Delphi) and D. Farrell (FTI).
80	5/22/2006	Ward, James	0.7	Attend plant tour with J. Dady (Delphi) and D. Farrell (FTI).
99	5/22/2006	Ward, James	3.0	Travel from Washington, DC to Dayton, OH.
28	5/22/2006	Weber, Eric	0.7	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
28	5/22/2006	Weber, Eric	0.3	Advise supplier XXX and E. Creech (Delphi) on filing proof of claim as supplier will not qualify for settlement under the foreign supplier order.
28	5/22/2006	Weber, Eric	2.3	Contact various lead negotiators regarding results of foreign supplier survey and discuss required next steps to close out and/or settle cases that have been dormant for many months.
28	5/22/2006	Weber, Eric	1.6	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, and XXX.
28	5/22/2006	Weber, Eric	0.5	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	5/22/2006	Weber, Eric	0.8	Advise M. Gaschler (Delphi) on parameters of foreign creditor order and why supplier XXX will not qualify for settlement.

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28	5/22/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
77	5/22/2006	Weber, Eric	0.5	Work with S. Wisniewski (Delphi) to devise a plan to apply XXX pay-back and credits to its prepetition debit balance.
28	5/22/2006	Wehrle, David	0.4	Correspond with M. Olson (Callaway) regarding Essential Supplier case, XXX.
77	5/22/2006	Wehrle, David	0.7	Discuss status of XXX contract assumption negotiations and action items with N. Jordan (Delphi).
77	5/22/2006	Wehrle, David	0.5	Review DACOR account balance for XXX and discuss various entries with N. Jordan (Delphi).
77	5/22/2006	Wehrle, David	0.4	Review redline of XXX settlement agreement and provide comments to J. Lyons (Skadden).
77	5/22/2006	Wehrle, David	0.6	Discuss account reconciliation questions, application methodology for pre-petition wires, and claims by expiring contract date ranges with L. Lundquist (Delphi).
77	5/22/2006	Wehrle, David	0.4	Review case schedule and discuss transition of Contract Assumption Team leadership with N. Smith (Delphi).
77	5/22/2006	Wehrle, David	1.1	Review correspondence and proposed settlement agreement from counsel to XXX, a contract assumption candidate, and investigate pre-petition payments and balance.
38	5/22/2006	Wu, Christine	0.2	Discuss with M. Maxwell (Delphi) next steps for claim 402.
38	5/22/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/22/2006	Wu, Christine	0.3	Discuss with J. Wharton (Skadden) open escalated issues and possible resolution dates.
38	5/22/2006	Wu, Christine	0.3	Revise amended Statement of Reclamation for claim 584 and 574.
38	5/22/2006	Wu, Christine	0.2	Prepare amended Statement of Reclamation for claim 586.
38	5/22/2006	Wu, Christine	1.0	Review various amended supplier summaries and discuss with assigned case manager.
38	5/22/2006	Wu, Christine	0.6	Review and revise amended claim log.
38	5/22/2006	Wu, Christine	0.7	Meet with K. Rice (Delphi) to review open claims, establish priorities and determine next steps.
38	5/22/2006	Wu, Christine	0.4	Review J. Wharton (Skadden) contact log and discuss with M. Wrobel (Delphi).

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38	5/22/2006	Wu, Christine	0.8	Meet with M. Stevens (Delphi) to review open claims, establish priorities and determine next steps.
99	5/22/2006	Wu, Christine	3.0	Travel from New York, NY to Troy, MI.
80	5/23/2006	Abbott, Jason	2.2	Create North Kansas City Quality of Earnings template.
80	5/23/2006	Abbott, Jason	1.7	Create hard copy file for data room for Adrian.
80	5/23/2006	Abbott, Jason	1.9	Participate in review session with A. Bowers (FTI) to analyze the plant visits and plant templates.
80	5/23/2006	Abbott, Jason	2.1	Prepare Tuscaloosa Quality of Earnings template.
80	5/23/2006	Bartko, Edward	2.9	Read and analyze detailed balance sheets for Delphi Thermal & Interiors division.
80	5/23/2006	Bartko, Edward	2.2	Coordinate the next steps and draft timetable to facilitate the completion of the financial information needed for the Offering Memorandum.
80	5/23/2006	Bartko, Edward	2.1	Participate in conference call with A. Ridings, W. Cannon, C. Savage (all Rothschild) and A. Vandenberg (Delphi) and D. Smalstig (FTI) to discuss timing, report deliverables and questions from Rothschild.
80	5/23/2006	Bartko, Edward	1.1	Read and analyze UAW labor savings reports for the Delphi Interiors division.
80	5/23/2006	Bartko, Edward	1.4	Coordinate and discuss with K. Stipp (Delphi) the Project Interior timetable for the carve-out of the Cockpit and Interior Systems, including door modules and latches.
99	5/23/2006	Bartko, Edward	3.0	Travel from Charleston, SC to Detroit, MI.
23	5/23/2006	Behnke, Thomas	1.5	Prepare for presentation to claims analysts regarding claims resolution.
23	5/23/2006	Behnke, Thomas	0.5	Prepare for day two of claims resolution training.
23	5/23/2006	Behnke, Thomas	2.6	Continue to conduct bankruptcy claims resolution detail training session with Delphi claims team including D. Unrue, D. Evans, J. DeLuca, C. Michels (all Delphi), R. Reese, A. Herriott (both Skadden) and claims analysts from Callaway and R. Gildersleeve (FTI).
23	5/23/2006	Behnke, Thomas	3.0	Conduct bankruptcy claims resolution detail training session with Delphi claims team including D. Unrue, D. Evans, J. DeLuca, C. Michels (all Delphi), R. Reese, A. Herriott (both Skadden), claims analysts from Callaway and R. Gildersleeve (FTI).
23	5/23/2006	Behnke, Thomas	0.8	Work to discuss next steps and next training session with D. Unrue, J. DeLuca, D. Evans, C. Michels (all Delphi), R. Reese, A. Herriott (both Skadden) and R. Gildersleeve (FTI).

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23	5/23/2006	Behnke, Thomas	0.5	Discuss with R. Gildersleeve and J. Summers (both FTI) regarding matching and claims loading.
23	5/23/2006	Behnke, Thomas	0.4	Participate in call with S. Betance, J. Le (both KCC) and R. Gildersleeve (FTI) regarding claim amount field.
80	5/23/2006	Bowers, Amanda	1.6	Begin to create the Columbus Quality of Earnings spreadsheet.
80	5/23/2006	Bowers, Amanda	1.7	Begin to create the CMM Quality of Earnings spreadsheet.
80	5/23/2006	Bowers, Amanda	1.9	Participate in review session with J. Abbott (FTI) to analyze the plant visits and plant templates.
99	5/23/2006	Bowers, Amanda	2.0	Travel from Cleveland, OH to Troy, MI.
20	5/23/2006	Caruso, Robert	2.5	Meet with R. Eisenberg (FTI) and Skadden and O'Melveny to prepare for the 1113 hearing tomorrow.
20	5/23/2006	Caruso, Robert	1.5	Continue to meet with R. Eisenberg (FTI) and Skadden and O'Melveny to prepare for the 1113 hearing tomorrow.
38	5/23/2006	Caruso, Robert	0.5	Participate in call with C. Wu (FTI) to discuss reclamation claims status.
99	5/23/2006	Caruso, Robert	3.0	Travel from New York, NY to Chicago, IL.
04	5/23/2006	Dana, Steven	1.0	Revise Product Line Module footnotes and titles per S. Biegert's (Delphi) email.
04	5/23/2006	Dana, Steven	2.7	Integrate Paycraft steady state data into the Product Line P&L Module.
04	5/23/2006	Dana, Steven	2.9	Generate non-continuing business line output in preparation for Product Line P&L meeting.
04	5/23/2006	Dana, Steven	0.9	Prepare a direct indirect overlay input template for E. Dilland (Delphi) to accommodate the integration of this overlay into the model.
04	5/23/2006	Dana, Steven	0.4	Meet with M. Pokrassa (FTI), A. Emrikian (FTI) and C. Tamm (FTI) regarding product line model.
04	5/23/2006	Dana, Steven	1.3	Review the revised Paycraft data for consistency and accuracy.
04	5/23/2006	Dana, Steven	1.0	Meet with S. Klevos (PayCraft), K. Pufpaff (PayCraft), T. Letchworth (Delphi), C. Darby (Delphi), C. Tamm (FTI), and A. Emrikian (FTI) to discuss transformed labor costs.
20	5/23/2006	Eisenberg, Randall	2.5	Meet with B. Caruso (FTI) and Skadden and O'Melveny to prepare for the 1113 hearing tomorrow.
20	5/23/2006	Eisenberg, Randall	0.9	Review correspondence from GM, Debtor, and UCC regarding the deferral of the 1113 hearing.
20	5/23/2006	Eisenberg, Randall	1.5	Continue to meet with B. Caruso (FTI) and Skadden and O'Melveny to prepare for the 1113 hearing tomorrow.

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80	5/23/2006	Eisenberg, Randall	0.4	Discuss with D. Smalstig (FTI) regarding an update on the due diligence project.
04	5/23/2006	Emrikian, Armen	0.9	Review output of the product line P and L model.
04	5/23/2006	Emrikian, Armen	1.0	Meet with S. Klevos (PayCraft), K. Pufpaff (PayCraft), T. Letchworth (Delphi), C. Darby (Delphi), C. Tamm (FTI), and S. Dana (FTI) to discuss transformed labor costs.
04	5/23/2006	Emrikian, Armen	1.0	Meet with M&A and M. Pokrassa (FTI) regarding status of business plan scenarios.
04	5/23/2006	Emrikian, Armen	1.1	Meet with M. Pokrassa (FTI) regarding product line model construct.
04	5/23/2006	Emrikian, Armen	2.3	Prepare content regarding incorporation of balance sheet actual into the consolidation model for upcoming meeting with company.
04	5/23/2006	Emrikian, Armen	0.4	Meet with S. Dana (FTI), M. Pokrassa (FTI) and C. Tamm (FTI) regarding product line model.
80	5/23/2006	Farrell, David	0.2	Prepare for conference call regarding open items for Vandalia with J. Ward (FTI).
80	5/23/2006	Farrell, David	0.6	Discuss POS issues related to CAMI, GM and International with J. Dady (Delphi) and J. Ward (FTI).
80	5/23/2006	Farrell, David	1.4	Discuss allocation method with L. Dietz (Delphi) regarding allocation of expenses between product lines at Vandalia plant.
80	5/23/2006	Farrell, David	1.9	Write and prepare agenda and information request list for North Kansas City.
80	5/23/2006	Farrell, David	2.1	Review new data for Vandalia from L. Dietz (Delphi).
20	5/23/2006	Fletemeyer, Ryan	0.4	Participate in call with J. Guglielmo (FTI) to discuss plant documents provided to Chanin and Potok.
20	5/23/2006	Fletemeyer, Ryan	0.3	Compare financial backup provided to the unions on 3/27/06 to 4/20/06 Board of Directors Presentation.
20	5/23/2006	Fletemeyer, Ryan	0.3	Participate in call with D. Pettyes (Delphi) to discuss SAP salary codes relative to Home Avenue and Vandalia sites.
20	5/23/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss additional Chanin requests.
20	5/23/2006	Fletemeyer, Ryan	0.5	Discuss monthly and annual plant reporting with J. Vitale (Delphi).
20	5/23/2006	Fletemeyer, Ryan	0.6	Review draft of Guglielmo supplementary declaration and send comments to J. Guglielmo (FTI).

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20	5/23/2006	Fletemeyer, Ryan	0.7	Edit Union and Advisor Information Request Listing for additional Potok and Chanin requests recently added to the tracker.
20	5/23/2006	Fletemeyer, Ryan	0.8	Review Guglielmo supplementary declaration draft exhibits.
20	5/23/2006	Fletemeyer, Ryan	1.3	Compare Union and Advisor Information Request Listing to Delphi request tracker.
20	5/23/2006	Fletemeyer, Ryan	1.4	Edit Union and Advisor Information Requests Listing for dates and items provided to Potok and the USW.
20	5/23/2006	Fletemeyer, Ryan	0.3	Discuss additional Chanin requests with J. Vitale (Delphi).
20	5/23/2006	Fletemeyer, Ryan	0.7	Participate in call with J. Guglielmo (FTI) to discuss plant data.
44	5/23/2006	Fletemeyer, Ryan	0.7	Review Delphi's written response to Mesirow's question regarding Labor Site Cost savings versus Union Savings Summary savings.
48	5/23/2006	Fletemeyer, Ryan	0.6	Review XXX setoff reconciliation.
48	5/23/2006	Fletemeyer, Ryan	0.3	Participate in call with A. Vassallo (Togut) to discuss XXX setoff.
48	5/23/2006	Fletemeyer, Ryan	0.4	Participate in call with K. Schaa (Delphi) to discuss XXX setoff.
23	5/23/2006	Gildersleeve, Ryan	0.8	Work to discuss next steps and next training session with D. Unrue, J. DeLuca, D. Evans, C. Michels (all Delphi), R. Reese, A. Herriott (both Skadden) and T. Behnke (FTI).
23	5/23/2006	Gildersleeve, Ryan	0.9	Work with J. Summers (FTI) and J. Stevning (FTI) to process new claim loading requirements.
23	5/23/2006	Gildersleeve, Ryan	1.8	Prepare claim reconciliation worksheets for first batch of claims from KCC.
23	5/23/2006	Gildersleeve, Ryan	0.4	Participate in call with T. Behnke (FTI), S. Betance (KCC) and J. Le (KCC) regarding claim amount field.
23	5/23/2006	Gildersleeve, Ryan	3.0	Conduct bankruptcy claims resolution detail training session with Delphi claims team including D. Unrue, D. Evans, J. DeLuca, C. Michels (all Delphi), R. Reese, A. Herriott (both Skadden), claims analysts from Callaway and T. Behnke (FTI).
23	5/23/2006	Gildersleeve, Ryan	0.5	Discuss with T. Behnke (FTI) and J. Summers (FTI) regarding claim matching and loading.
23	5/23/2006	Gildersleeve, Ryan	2.6	Continue to conduct bankruptcy claims resolution detail training session with Delphi claims team including D. Unrue, D. Evans, J. DeLuca, C. Michels (all Delphi), R. Reese, A. Herriott (both Skadden) and claims analysts from Callaway and T. Behnke (FTI).
23	5/23/2006	Gildersleeve, Ryan	1.1	Work with J. Triana (FTI) to discuss CMSi claim modifications and analyst account set-up.

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20	5/23/2006	Guglielmo, James	2.2	Prepare for Guglielmo testimony at 1113 hearings with Skadden, O'Melveny.
20	5/23/2006	Guglielmo, James	0.4	Participate in call with R. Fletemeyer (FTI) to discuss plant documents provided to Chanin and Potok.
20	5/23/2006	Guglielmo, James	2.5	Prepare for Sheehan testimony at 1113 hearings with Skadden, O'Melveny and Rothschild.
20	5/23/2006	Guglielmo, James	0.7	Participate in call with R. Fletemeyer (FTI) to discuss plant data.
20	5/23/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss additional Chanin requests.
20	5/23/2006	Guglielmo, James	0.7	Review and make edits to Guglielmo supplemental declaration with Skadden.
35	5/23/2006	Guglielmo, James	1.4	Review and make edits to April MOR drafts.
99	5/23/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.
80	5/23/2006	Janecek, Darin	1.1	Prepare summary of Thermal & Interiors divisional allocations.
80	5/23/2006	Janecek, Darin	0.3	Meet with G. Lawand (FTI) regarding general ledger mapping.
80	5/23/2006	Janecek, Darin	0.4	Review files received and incorporate into the Project Interior data room.
80	5/23/2006	Janecek, Darin	0.9	Discuss with A. Vandenberg (Delphi) regarding Delphi corporate allocations to the carve out businesses and the stand alone cost estimates.
80	5/23/2006	Janecek, Darin	2.1	Review data received and update open information request list and distribute.
80	5/23/2006	Janecek, Darin	2.1	Prepare Thermal & Interiors financial reporting overview for inclusion in the data room.
80	5/23/2006	Janecek, Darin	2.3	Prepare summary of corporate allocations for inclusion in the Project Interior data room.
80	5/23/2006	Janecek, Darin	0.6	Discuss with D. Smalstig (FTI) regarding information request list and outstanding items required from Delphi.
98	5/23/2006	Johnston, Cheryl	0.5	Consolidate all data in proformas; generate pivot tables summarizing hours and fees.
98	5/23/2006	Johnston, Cheryl	0.6	Review emails for recently received May time detail; download time detail and incorporate into May master billing file.
98	5/23/2006	Johnston, Cheryl	0.8	Continue to review May expense detail; send emails to professionals to clarify expense detail.
98	5/23/2006	Johnston, Cheryl	1.9	Review detail in Carpe Diem to determine recently added detail; extract additional hours by professional; incorporate into May master billing file.

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98	5/23/2006	Johnston, Cheryl	1.9	Continue to review and format May expense detail.
98	5/23/2006	Johnston, Cheryl	0.8	Review and format updated May master billing file; add database names and send to K. Schondelmeier (FTI).
98	5/23/2006	Johnston, Cheryl	0.8	Generate updated proformas to capture hours entered in to FTI's internal billing system for previous week. Download into Excel format.
20	5/23/2006	Kuby, Kevin	1.6	Review additional discovery information to assist with deposition preparation efforts.
80	5/23/2006	Lawand, Gilbert	0.3	Meet with D. Janecek (FTI) regarding general ledger mapping.
80	5/23/2006	Lawand, Gilbert	1.8	Continue to update allocations model with input obtained from meeting with S. Brown (Delphi) and M. Madak (Delphi).
80	5/23/2006	Lawand, Gilbert	0.7	Gather meeting material and open items list in preparation for meeting with D. Janecek (FTI), S Brown (Delphi) and M Madak (Delphi) regarding Thermal and Interior plant footprints.
80	5/23/2006	Li, Danny	0.3	Review analysis for DTI's 2005 and 2006 engineering expenses and royalty income by product lines.
80	5/23/2006	Li, Danny	0.3	Discuss with D. Smalstig (FTI) regarding balance sheet pro forma modeling.
80	5/23/2006	Li, Danny	2.8	Prepare proforma balance sheet for plant 00122 North America.
80	5/23/2006	Li, Danny	1.2	Prepare analysis for DTI's 2005 and 2006 engineering expenses and royalty income by product lines.
80	5/23/2006	Li, Danny	1.2	Prepare proforma balance sheet for plant 00232 DTI.
80	5/23/2006	Li, Danny	2.5	Review and revise proforma balance sheet for plant 00122 North America.
38	5/23/2006	McDonagh, Timothy	0.2	Review and gather statistics on reapplication of wires for claims 488 and 738.
38	5/23/2006	McDonagh, Timothy	0.7	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/23/2006	McDonagh, Timothy	0.4	Discuss claim 637 with M. Godbout (Delphi).
38	5/23/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/23/2006	McDonagh, Timothy	0.3	Participate in call with P. Dawson (Delphi) related to timeline for reapplication of wires.
38	5/23/2006	McDonagh, Timothy	0.4	Prepare slide with update on reapplication of wires for weekly reclamations review meeting.

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38	5/23/2006	McDonagh, Timothy	3.2	Review and gather statistics on reapplication of wires for claims 617, 127, 498, 244, 775, 311, 380, 200, 519, 511, 236, 43, and 479.
38	5/23/2006	McDonagh, Timothy	0.3	Prepare daily claims closing chart as of 5/22.
38	5/23/2006	McDonagh, Timothy	0.3	Review presentation for the weekly reclamations meeting.
38	5/23/2006	McDonagh, Timothy	0.4	Prepare Executive Reclamations Report as of 5/22.
38	5/23/2006	McDonagh, Timothy	0.6	Correspond with D. Wehrle (FTI), R. Emanuel (Delphi) and J. Wharton (Skadden) on issues relating to the payment of claim 326.
44	5/23/2006	McDonagh, Timothy	0.5	Prepare slide with updated claim status for meeting with B. Pickering (Mesirow).
44	5/23/2006	McDonagh, Timothy	0.4	Prepare slide with update on reapplication of wires for meeting with B. Pickering (Mesirow).
44	5/23/2006	McDonagh, Timothy	0.2	Review presentation for the weekly meeting with B. Pickering (Mesirow).
22	5/23/2006	O'Malley, Stephen	2.2	Receive and review the DGL extract from Callaway.
22	5/23/2006	O'Malley, Stephen	1.1	Setup SQL server environment.
22	5/23/2006	O'Malley, Stephen	2.8	Load and analyze data received in SQL server.
22	5/23/2006	O'Malley, Stephen	1.1	Participate in call with D. Remnitz and L. Perfetti (both FTI) to discuss initial findings and next steps.
22	5/23/2006	O'Malley, Stephen	1.0	Participate in call with R. Romie (Delphi), H. Teakram, and L. Perfetti (both FTI) regarding SAP environment.
22	5/23/2006	Perfetti, Lisa	1.0	Participate in call with R. Romie (Delphi), S. O'Malley and H. Teakram (both FTI) regarding SAP environment.
22	5/23/2006	Perfetti, Lisa	0.7	Receive and inventory the SQL server.
22	5/23/2006	Perfetti, Lisa	1.1	Participate in conference call with D. Remnitz and S. O'Malley (both FTI) to discuss initial findings and next steps.
22	5/23/2006	Perfetti, Lisa	3.0	Develop task list, open items list and action plan for current and coming week related to post petition accounting.
22	5/23/2006	Perfetti, Lisa	1.7	Receive and review DGL Extracts from Callaway.
22	5/23/2006	Perfetti, Lisa	1.5	Continue to review and analyze Callaway's Cross Charges Review Binder.
90	5/23/2006	Pfromer, Edward	0.9	Load and code 14 documents per C. McWee (Delphi).
04	5/23/2006	Pokrassa, Michael	1.1	Meet with A. Emrikian (FTI) regarding product line model construct.

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04	5/23/2006	Pokrassa, Michael	2.1	Prepare product line model concepts for incorporation into future financial forecasting.
04	5/23/2006	Pokrassa, Michael	1.3	Review the various model constructs and the process for overlaying corporate overhead assumptions to business units.
04	5/23/2006	Pokrassa, Michael	0.9	Review the business line model structure and capabilities in future financial forecasting.
04	5/23/2006	Pokrassa, Michael	0.4	Meet with S. Dana (FTI), A. Emrikian (FTI) and C. Tamm (FTI) regarding product line model.
04	5/23/2006	Pokrassa, Michael	1.0	Meet with M&A and A. Emrikian (FTI) regarding status of business plan scenarios.
44	5/23/2006	Pokrassa, Michael	0.2	Participate in call with M. Thatcher (Mesirow) regarding business plan modeling of labor costs.
22	5/23/2006	Remnitz, David	1.1	Participate in call with S. O'Malley and L. Perfetti (both FTI) to discuss initial findings and next steps.
98	5/23/2006	Schondelmeier, Kathryn	2.5	Review time detail for the second week of May for professional names A through G.
98	5/23/2006	Schondelmeier, Kathryn	1.7	Review time detail for the second week of May for professional names H through K.
80	5/23/2006	Smalstig, David	0.3	Discuss with D. Li (FTI) regarding balance sheet pro forma modeling.
80	5/23/2006	Smalstig, David	1.4	Review plant level operating results and format to share with Rothschild team.
80	5/23/2006	Smalstig, David	0.9	Analyze financial schedules relating to plant operating results, stand alone costs, allocations, and steady state adjustments, to support carve out.
80	5/23/2006	Smalstig, David	0.6	Discuss with D. Janecek (FTI) regarding information request list and outstanding items required from Delphi.
80	5/23/2006	Smalstig, David	0.6	Meet with A. Vandenberg (Delphi) to discuss financial schedules.
80	5/23/2006	Smalstig, David	0.4	Discuss with R. Eisenberg (FTI) regarding an update on the due diligence project.
80	5/23/2006	Smalstig, David	2.1	Participate in conference call with A. Ridings, W. Cannon, C. Savage (all Rothschild), A. Vandenberg (Delphi), and E. Bartko (FTI) to discuss timing, report deliverables, questions from Rothschild and adjustments.
80	5/23/2006	Smalstig, David	1.6	Review plant and product line schedules and adjustments for locations visited.
99	5/23/2006	Smalstig, David	2.0	Travel from Chicago, IL to Troy, MI.

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23	5/23/2006	Stevning, Johnny	0.9	Work with J. Summers (FTI) and R. Gildersleeve (FTI) to process new claim loading requirements.
23	5/23/2006	Stevning, Johnny	0.5	Work with J. Triana and J. Summers (both FTI) on loading claims data into CMSi database.
23	5/23/2006	Stevning, Johnny	1.1	Run person and claim creation programs from latest KCC batch.
23	5/23/2006	Stevning, Johnny	0.6	Update all usernames and passwords per Delphi request.
23	5/23/2006	Summers, Joseph	1.2	Process analyst and reviewer mass updates.
23	5/23/2006	Summers, Joseph	0.5	Work with J. Triana and J. Stevning (both FTI) on loading claims data into CMSi database.
23	5/23/2006	Summers, Joseph	0.5	Work with J. Triana (FTI) regarding monitoring the Delphi e-mail Inbox and how to process requests.
23	5/23/2006	Summers, Joseph	0.9	Work with R. Gildersleeve (FTI) and J. Stevning (FTI) to process new claim loading requirements.
23	5/23/2006	Summers, Joseph	2.8	Modify reconciliation progress report to work with Delphi specific criteria.
23	5/23/2006	Summers, Joseph	0.5	Discuss with T. Behnke and R. Gildersleeve (both FTI) regarding claims matching and loading.
23	5/23/2006	Summers, Joseph	1.6	Create database views for claims reconciliation progress reports so they can be used for other future programs and analysis.
04	5/23/2006	Tamm, Christopher	2.9	Review PayCraft transformed labor data.
04	5/23/2006	Tamm, Christopher	1.5	Review updated PayCraft transformation labor data.
04	5/23/2006	Tamm, Christopher	1.0	Meet with S. Klevos (PayCraft), K. Pufpaff (PayCraft), T. Letchworth (Delphi), C. Darby (Delphi), A. Emrikian (FTI), and S. Dana (FTI) to discuss transformed labor costs.
04	5/23/2006	Tamm, Christopher	0.4	Discuss with K. Pufpaff (PayCraft) related to necessary updates to the PayCraft transformed labor data.
04	5/23/2006	Tamm, Christopher	2.1	Develop comparison between PayCraft's transformed labor costs and the competitive benchmark scenario's labor costs.
04	5/23/2006	Tamm, Christopher	0.4	Meet with S. Dana (FTI), A. Emrikian (FTI) and M. Pokrassa (FTI) regarding product line model.
22	5/23/2006	Teakram, Harry	0.9	Setup SQL server environment.
22	5/23/2006	Teakram, Harry	1.0	Participate in call with R. Romie (Delphi), S. O'Malley and L. Perfetti (both FTI) regarding SAP environment.
22	5/23/2006	Teakram, Harry	2.9	Load and analyze data received in SQL server.
22	5/23/2006	Teakram, Harry	1.6	Continue to review and analyze contents of cross charge binder prepared by Callaway Partners.

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22	5/23/2006	Teakram, Harry	1.1	Analyze DGL data for transactions in the data that would assist in identifying underlying causes of systematic issues.
22	5/23/2006	Teakram, Harry	1.9	Receive and review DGL extracts from Callaway.
23	5/23/2006	Triana, Jennifer	1.1	Conduct analyst account set up and CMSi claim modifications with R. Gildersleeve (FTI).
23	5/23/2006	Triana, Jennifer	0.5	Work with J. Summers (FTI) regarding monitoring the Delphi e-mail Inbox and how to process requests.
23	5/23/2006	Triana, Jennifer	0.5	Work with J. Summers (FTI) and J. Stevning (FTI) on formulating claims data into CMSi database.
23	5/23/2006	Triana, Jennifer	1.9	Process analyst changes and claim reviewer changes.
23	5/23/2006	Triana, Jennifer	1.5	Update Delphi Analyst information in CMSi database.
80	5/23/2006	Ward, James	2.1	Input financial information into Vandalia Quality of Earnings model.
80	5/23/2006	Ward, James	0.2	Prepare for conference call regarding open items for Vandalia with D. Farrell (FTI).
80	5/23/2006	Ward, James	0.6	Discuss POS issues related to CAMI, GM and International with J. Dady (Delphi) and D. Farrell (FTI).
80	5/23/2006	Ward, James	0.7	Review notes from previous days visit to Vandalia plant.
80	5/23/2006	Ward, James	1.1	Review new data for Vandalia from L. Dietz (Delphi).
80	5/23/2006	Ward, James	1.6	Input financial information into NKC Quality of Earnings model.
80	5/23/2006	Ward, James	1.3	Discuss Vandalia fixed costs allocation method with L. Dietz (Delphi).
80	5/23/2006	Ward, James	0.4	Input volume data into Tuscaloosa Quality of Earnings model.
28	5/23/2006	Weber, Eric	0.3	Work through details of XXX foreign supplier case with S. Fisher (Delphi) and advise why settlement is not justified from a business case perspective.
28	5/23/2006	Weber, Eric	1.0	Work through details of XXX foreign supplier case with T. Jaenicke (Delphi) and advise on why settlement is not justified from a business case perspective.
28	5/23/2006	Weber, Eric	1.1	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, and XXX.
28	5/23/2006	Weber, Eric	2.1	Prepare Motion Tracker for submission to the UCC and Delphi management personnel.

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77	5/23/2006	Weber, Eric	0.7	Meet with S. Wisniewski (Delphi) and D. Brewer (Delphi) to ensure pay-back and credits received from supplier XXX are appropriately accounted for in CAP analysis.
77	5/23/2006	Weber, Eric	0.6	Add electronic and hard copy case files associated with suppliers XXX and XXX to CAP document retention library in Sharepoint.
77	5/23/2006	Weber, Eric	0.6	Update "CAP Case Management Tracking" and "2006 Direct Material Contract Renewal" files in Sharepoint database for various CAP cases.
99	5/23/2006	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
28	5/23/2006	Wehrle, David	0.8	Review weekly motion tracker and provide comments to E. Weber (FTI).
28	5/23/2006	Wehrle, David	0.7	Discuss increase in Financially Troubled Supplier cases with M. Everett (Delphi).
28	5/23/2006	Wehrle, David	0.3	Finalize payment approval for XXX under shipper motion and e-mail to D. Johns (Delphi).
44	5/23/2006	Wehrle, David	0.3	Correspond with N. Smith (Delphi) concerning the pending contract assumption case report requested by Mesirow.
75	5/23/2006	Wehrle, David	0.4	Correspond with J. Lyons (Skadden) concerning payment to XXX and XXX.
77	5/23/2006	Wehrle, David	0.9	Review latest version of XXX contract assumption settlement agreement provided by J. Lyons (Skadden) and provide comments to counsel and the R. Andary and E. Haykinson (both Delphi).
77	5/23/2006	Wehrle, David	0.6	Discuss XXX and XXX contract assumption cases with N. Jordan (Delphi).
77	5/23/2006	Wehrle, David	0.5	Review list of pending contract assumption cases and provide comments to N. Jordan and L. Berna (both Delphi) concerning duplicate entries and individuals assigned.
77	5/23/2006	Wehrle, David	0.4	Review issues related to final reconciliation of XXX's pre-petition claim and respond to questions from C. Archambault (Delphi).
38	5/23/2006	Wu, Christine	1.0	Review and revise amended claim log and reconcile with SharePoint Reclamations Contact Log.
38	5/23/2006	Wu, Christine	0.2	Review amended supplier summary for claim 804 and discuss with T. Hinton (Delphi).
38	5/23/2006	Wu, Christine	0.3	Prepare amended Statement of Reclamation and supplier summary for claim 112 and 90.
38	5/23/2006	Wu, Christine	0.5	Participate in call with B. Caruso (FTI) to discuss reclamation claims status.

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38	5/23/2006	Wu, Christine	0.2	Revise amended Statement of Reclamation for claim 413.
38	5/23/2006	Wu, Christine	0.5	Meet with K. Donaldson (Delphi) to review open claims, establish priorities and determine next steps.
38	5/23/2006	Wu, Christine	0.6	Meet with T. Corbin (Delphi) to review open claims, establish priorities and determine next steps.
38	5/23/2006	Wu, Christine	0.7	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation.
38	5/23/2006	Wu, Christine	0.8	Prepare slides for 5/24/06 Reclamations Review meeting.
38	5/23/2006	Wu, Christine	1.0	Review various amended supplier summaries and discuss with assigned case manager.
38	5/23/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
44	5/23/2006	Wu, Christine	0.3	Research background information on claim 400 to be submitted to the UCC for approval.
44	5/23/2006	Wu, Christine	1.5	Prepare slides for 5/24/06 meeting with B. Pickering (Mesirow).
80	5/24/2006	Abbott, Jason	1.3	Begin work on Direct Ship Quality of Earnings template.
80	5/24/2006	Abbott, Jason	2.4	Prepare Orion Quality of Earnings template.
80	5/24/2006	Abbott, Jason	1.3	Review with S. Brown (Delphi) and D. Janecek (FTI) about plant specific missing items list.
80	5/24/2006	Abbott, Jason	2.9	Make changes to plant template as recommended by D. Smalstig (FTI) in preparation for meeting with S. Brown (Delphi).
80	5/24/2006	Abbott, Jason	0.6	Review with S. Brown (Delphi) and A. Bowers (FTI) about capital spending at each plant.
80	5/24/2006	Abbott, Jason	0.4	Discuss changes to the Delphi individual plant location template with D. Smalstig (FTI) and discuss changes required to report pro forma EBITDA.
80	5/24/2006	Abbott, Jason	1.9	Continue to prepare Direct Ship Quality of Earnings template.
80	5/24/2006	Bartko, Edward	2.6	Review and analyze the detailed balance sheets for Delphi Thermal & Interiors division.
80	5/24/2006	Bartko, Edward	1.5	Review and analyze the detailed inventory schedules for Delphi's Interiors division.
80	5/24/2006	Bartko, Edward	1.7	Review and analyze the summary memo related to FTI's visit to the Delphi Plant in Vandalia, OH prepared by D. Farrell (FTI).

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80	5/24/2006	Bartko, Edward	1.1	Attend status meeting with K. Stipp and A. Vandenberg (both Delphi) and D. Smalstig (FTI) concerning Project Interior.
80	5/24/2006	Bartko, Edward	0.8	Review and analyze Delphi Automotive Systems (Holding) Inc. SOFA for use in carve out.
80	5/24/2006	Bartko, Edward	1.2	Review and analyze the IT Cost Center schedules prepared by J. Szmazinski (FTI) related to the Project Interiors businesses.
80	5/24/2006	Bartko, Edward	0.9	Prepare for status meeting with K. Stipp and A. Vandenberg (both Delphi) concerning Project Interior.
80	5/24/2006	Bartko, Edward	0.9	Review and analyze Delphi Corporation's SOFA for use in carve out.
99	5/24/2006	Bartko, Edward	3.0	Travel from Detroit, MI to Charleston, SC.
23	5/24/2006	Behnke, Thomas	0.6	Meet with D. Unrue, D. Evans, C. Michels, J. DeLuca, P. Dawson (all Delphi), R. Reese, A. Herriott (both Skadden) and R. Gildersleeve (FTI) to discuss additional training.
23	5/24/2006	Behnke, Thomas	1.3	Review claim assignments to identify examples of claims to discuss in additional training session.
23	5/24/2006	Behnke, Thomas	2.5	Participate in CMSi training session with claim analysts and R. Gildersleeve (FTI), D. Unrue (Delphi), C. Michels (Delphi), D. Evans (Delphi), J. DeLuca (Delphi).
23	5/24/2006	Behnke, Thomas	0.3	Discuss with J. DeLuca (Delphi) regarding initial steps and meetings to resolve claims in her area including legal and tax.
23	5/24/2006	Behnke, Thomas	0.5	Discuss with D. Evans, C. Michels (both Delphi), R. Reese and A. Herriott (both Skadden) regarding claim training to demonstrate additional examples of resolution tasks.
23	5/24/2006	Behnke, Thomas	1.3	Continue training claims resolution team for section regarding claim triage training. Participants included C. Michels, D. Evans, J. DeLuca (all Delphi), R. Reese, A. Herriott (both Skadden) and claims analysts from Callaway.
23	5/24/2006	Behnke, Thomas	1.3	Continue training claims resolution team for section regarding preparation of claims reconciliation worksheet. Participants included D. Unrue, C. Michels, D. Evans, J. DeLuca (all Delphi), R. Reese, A. Herriott (both Skadden), claims analysts from Callaway and R. Gildersleeve (FTI).
23	5/24/2006	Behnke, Thomas	0.7	Analyze and review claims received in recent batch of claims from KCC to determine types of claims received and analysis of claim assignments during claim load.
23	5/24/2006	Behnke, Thomas	1.1	Discuss with R. Reese and A. Herriott (both Skadden) regarding claims resolution tasks for claims in legal, tax and equity claims.
23	5/24/2006	Behnke, Thomas	0.5	Discuss with J. Summers and R. Gildersleeve (both FTI) regarding claim assignments, changes to CRW and reviewing match reports.

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80	5/24/2006	Bowers, Amanda	0.6	Review with S. Brown (Delphi) and J. Abbott (FTI) about capital spending at each plant.
80	5/24/2006	Bowers, Amanda	2.6	Create the Vandalia plant Quality of Earnings spreadsheet.
80	5/24/2006	Bowers, Amanda	0.7	Create the Adrian Quality of Earnings spreadsheet.
80	5/24/2006	Bowers, Amanda	2.4	Continue to create and revise the Columbus Quality of Earnings spreadsheet.
80	5/24/2006	Bowers, Amanda	2.6	Continue to create and revise the CMM Quality of Earnings spreadsheet.
20	5/24/2006	Caruso, Robert	2.8	Attend the morning session of the 1113 court hearing.
20	5/24/2006	Caruso, Robert	1.2	Continue to attend the afternoon session of the 1113 court hearing.
20	5/24/2006	Caruso, Robert	1.1	Continue to attend the morning session of the 1113 court hearing.
20	5/24/2006	Caruso, Robert	2.4	Attend the afternoon session of the 1113 court hearing.
01	5/24/2006	Concannon, Joseph	0.4	Review the files detailing the setoff related to XXX prior to sending to Alvarez and Marsal and JP Morgan.
01	5/24/2006	Concannon, Joseph	0.3	Prepare and send files related to the XXX set-off to D. Kirsch (A&M).
01	5/24/2006	Concannon, Joseph	0.2	Prepare and send files related to the XXX set-off to V. Mak (JP Morgan).
04	5/24/2006	Dana, Steven	0.5	Discuss with T. Letchworth (Delphi) and C. Tamm (FTI) related to the PayCraft steady-state headcount data.
04	5/24/2006	Dana, Steven	0.9	Discuss with C. Tamm (FTI) related to the proposed quality control and review of the product line model.
04	5/24/2006	Dana, Steven	0.5	Integrate revised intercompany matrix data into Product Line P&L Module.
04	5/24/2006	Dana, Steven	0.4	Participate in status update meeting with A. Emrikian (FTI) to discuss key issues related to the completion of the Product Line Module.
04	5/24/2006	Dana, Steven	0.5	Prepare a detailed reconciliation of the Transformation model OI to the Product Line Module OI in 2009.
04	5/24/2006	Dana, Steven	0.6	Prepare a detailed reconciliation of the Transformation model OI to the Product Line Module OI in 2010.
04	5/24/2006	Dana, Steven	0.6	Prepare a detailed reconciliation of the Transformation model OI to the Product Line Module OI in 2008.
04	5/24/2006	Dana, Steven	0.7	Revise Product Line Module footnotes and titles per S. Biegert's (Delphi) email.

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04	5/24/2006	Dana, Steven	0.7	Prepare a detailed reconciliation of the Transformation model OI to the Product Line Module OI in 2007.
04	5/24/2006	Dana, Steven	0.7	Integrate Paycraft steady transformed state data into the Product Line P&L Module.
04	5/24/2006	Dana, Steven	0.9	Conduct a quality check on the model to ensure consistency and accuracy.
04	5/24/2006	Dana, Steven	0.2	Prepare for Paycraft call by reviewing hourly labor analysis file prepared by C. Tamm (FTI).
04	5/24/2006	Dana, Steven	1.2	Participate in call with A. Emrikian and C. Tamm (both FTI), Paycraft team, T. Letchworth (Delphi), and C. Darby (Delphi) regarding labor cost analysis.
04	5/24/2006	Dana, Steven	1.7	Prepare a detailed reconciliation of the Transformation model OI to the Product Line Module OI in 2006.
04	5/24/2006	Dana, Steven	0.9	Integrate the direct indirect overlay and quality check effect of overlay on model.
05	5/24/2006	Dana, Steven	0.4	Integrate budget input file update from T. Letchworth (Delphi) into Product Line P&L Module.
20	5/24/2006	Eisenberg, Randall	1.2	Continue to attend the afternoon session of the 1113 hearing.
20	5/24/2006	Eisenberg, Randall	2.8	Attend the morning session of the 1113 hearing.
20	5/24/2006	Eisenberg, Randall	1.1	Continue to attend the morning session of the 1113 hearing.
20	5/24/2006	Eisenberg, Randall	2.4	Attend the afternoon session of the 1113 hearing.
20	5/24/2006	Eisenberg, Randall	1.2	Prepare with 1113 team for hearing.
20	5/24/2006	Eisenberg, Randall	0.9	Assist in the preparation for redirect in 1113 hearing.
20	5/24/2006	Eisenberg, Randall	0.6	Participate in debrief with Company and advisors on 1113 hearing.
04	5/24/2006	Emrikian, Armen	0.4	Participate in status update meeting with S. Dana (FTI) to discuss key issues related to the completion of the Product Line Module.
04	5/24/2006	Emrikian, Armen	1.6	Meet with R. Reimink, J. Pritchett, T. Letchworth, E. Dilland, and K LoPrete (all Delphi) and M. Pokrassa (FTI) to discuss incorporation of balance sheet actuals in the consolidation model.
04	5/24/2006	Emrikian, Armen	1.4	Review Paycraft labor data to ensure consistency of output across various product lines.
04	5/24/2006	Emrikian, Armen	1.3	Review iterations of OI variance output (product line P and L model vs. business plan model) and provide comments to S. Dana (FTI).

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04	5/24/2006	Emrikian, Armen	1.3	Create schedule for upcoming meeting regarding balance sheet actuals.
04	5/24/2006	Emrikian, Armen	1.2	Participate in call with S. Dana and C. Tamm (both FTI), Paycraft team, T. Letchworth (Delphi), and C. Darby (Delphi) regarding labor cost analysis.
04	5/24/2006	Emrikian, Armen	1.1	Create framework to reconcile the product line P and L model versus business plan model scenarios.
04	5/24/2006	Emrikian, Armen	0.5	Discuss issues related to the structure of the consolidation model with M. Pokrassa (FTI).
04	5/24/2006	Emrikian, Armen	1.0	Review line item variance of the product line P and L model versus the business plan model.
80	5/24/2006	Farrell, David	2.8	Review plant request list and discuss data received with J. Ward (FTI) and R. Brooker (Delphi).
80	5/24/2006	Farrell, David	1.8	Review and analyze information received from the Vandalia plant and create a list of follow-up questions.
80	5/24/2006	Farrell, David	0.7	Meet with C. Gosnell (Delphi) and J. Ward (FTI) to discuss overall North Kansas City plant status.
80	5/24/2006	Farrell, David	0.8	Discuss switch to contract labor with J. Ward (FTI), R. Brooker (Delphi), and C. Gosnell (Delphi).
80	5/24/2006	Farrell, David	0.9	Tour the North Kansas City plant with J. Ward (FTI), C. Gosnell (Delphi) and R. Brooker (Delphi).
99	5/24/2006	Farrell, David	2.0	Travel from Columbus, OH to Chicago, IL.
99	5/24/2006	Farrell, David	2.0	Travel from Chicago, IL to Kansas City, KC.
20	5/24/2006	Fletemeyer, Ryan	0.3	Search virtual data room for Evolution of Future Product State related to union advisor request.
20	5/24/2006	Fletemeyer, Ryan	0.8	Provide Potok with responses to various information requests.
20	5/24/2006	Fletemeyer, Ryan	0.4	Prepare summary of call with Home Avenue plant manager M. Tobe (Delphi).
20	5/24/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Vitale (Delphi) and J. Dady (Delphi) to discuss Vandalia plant documents.
20	5/24/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Vitale (Delphi) and M. Tobe (Delphi) to discuss Home Avenue plant documents.
20	5/24/2006	Fletemeyer, Ryan	0.2	Participate in call with N. Torracco (Rothschild) and M. Stein (Rothschild) to discuss Evolution of Future Product State document needed in court.
20	5/24/2006	Fletemeyer, Ryan	0.3	Prepare summary of call with Vandalia plant manager J. Dady (Delphi).

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20	5/24/2006	Fletemeyer, Ryan	0.3	Review XXX email from C. Comerford (Delphi).
20	5/24/2006	Fletemeyer, Ryan	0.9	Provide USW with responses to various information requests.
44	5/24/2006	Fletemeyer, Ryan	0.5	Review 5/12/06 vendor motion tracking schedule and distribute to Mesirow.
44	5/24/2006	Fletemeyer, Ryan	0.5	Participate in call with M. Cohen (Mesirow) to discuss XXX, XXX, and XXX setoffs.
44	5/24/2006	Fletemeyer, Ryan	0.4	Search Delphi website for supplier general terms and conditions and forward to M. Cohen (Mesirow) for the purposes of a Mesirow request.
44	5/24/2006	Fletemeyer, Ryan	0.3	Review Mesirow model questions sent to M. Pokrassa (FTI) and send to Delphi investor relations to be logged.
44	5/24/2006	Fletemeyer, Ryan	0.3	Review and distribute 5/19/06 weekly cash balance information to A. Parks (Mesirow).
44	5/24/2006	Fletemeyer, Ryan	0.2	Review additional setoff data requests from Mesirow and forward to B. Turner (Delphi) and C. Comerford (Delphi).
48	5/24/2006	Fletemeyer, Ryan	0.4	Work with E. Weber (FTI) to discuss XXX setoff.
48	5/24/2006	Fletemeyer, Ryan	0.6	Review XXX cost recovery setoff information.
23	5/24/2006	Gildersleeve, Ryan	0.6	Meet with D. Unrue, D. Evans, C. Michels, J. DeLuca, P. Dawson (all Delphi), R. Reese, A. Herriott (both Skadden) and T. Behnke (FTI) to discuss additional training.
23	5/24/2006	Gildersleeve, Ryan	2.5	Participate in CMSi training session with claim analysts and T. Behnke (FTI), D. Unrue (Delphi), C. Michels (Delphi), D. Evans (Delphi), J. Deluca (Delphi).
23	5/24/2006	Gildersleeve, Ryan	0.8	Modify claim reconciliation worksheet template per D. Evans (Delphi) request.
23	5/24/2006	Gildersleeve, Ryan	1.3	Continue training claims resolution team for section regarding preparation of claims reconciliation worksheet. Participants included D. Unrue, C. Michels, D. Evans, J. DeLuca (all Delphi), R. Reese, A. Herriott (both Skadden), claims analysts from Callaway and T. Behnke (FTI).
23	5/24/2006	Gildersleeve, Ryan	0.9	Modify assignment of claims to analysts in CMSi database.
23	5/24/2006	Gildersleeve, Ryan	0.4	Discuss development of claim reconciliation progress report with J. Summers (FTI).
23	5/24/2006	Gildersleeve, Ryan	0.5	Discuss with T. Behnke (FTI) and J. Summers (FTI) regarding claim assignments, CRW changes, and claim matching.
20	5/24/2006	Guglielmo, James	2.4	Attend afternoon session of 1113 hearings.
20	5/24/2006	Guglielmo, James	1.2	Continue attendance at the afternoon session of the 1113 hearings.

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Task Number	Date	Professional	Hours	Activity
20	5/24/2006	Guglielmo, James	1.6	Meet with Skadden and O'Melveny and witnesses for strategy 1113 session.
20	5/24/2006	Guglielmo, James	2.8	Attend morning session of 1113 hearings.
20	5/24/2006	Guglielmo, James	1.1	Continue attendance at the morning session of the 1113 hearings.
80	5/24/2006	Janecek, Darin	0.8	Prepare for meeting with Thermal & Interiors division finance.
80	5/24/2006	Janecek, Darin	0.7	Prepare summary of corporate allocations to the carve out businesses for inclusion in the Project Interior data room.
80	5/24/2006	Janecek, Darin	0.6	Meet with G. Lawand (FTI), S. Brown (Delphi) and M. Madak (Delphi) regarding Thermal and Interior plant footprints.
80	5/24/2006	Janecek, Darin	1.0	Review and revise summary of Thermal & Interiors divisional allocations.
80	5/24/2006	Janecek, Darin	2.1	Meet with G. Lawand (FTI), S. Brown (Delphi), and M. Madak (Delphi) regarding information needed for G/L mapping.
80	5/24/2006	Janecek, Darin	1.1	Meet with G. Lawand (FTI), S. Brown (Delphi), and M. Madak (Delphi) regarding general ledger mapping.
80	5/24/2006	Janecek, Darin	1.4	Meet with G. Lawand (FTI), S. Brown (Delphi), and M. Madak (Delphi) regarding divisional allocations to the carve out businesses in order to understand what services the carve out businesses are receiving from the divisional office
80	5/24/2006	Janecek, Darin	1.3	Review with S. Brown (Delphi) and D. Abbott (FTI) about plant specific missing items list.
80	5/24/2006	Janecek, Darin	0.4	Reconcile Thermal and Interiors division budget operating reports to divisional allocation summary.
98	5/24/2006	Johnston, Cheryl	0.8	Consolidate updated proforma expense detail; generate pivot table summarizing expenses by professional.
98	5/24/2006	Johnston, Cheryl	0.9	Continue to review and format May expense detail.
98	5/24/2006	Johnston, Cheryl	2.3	Review proforma expense detail by professional to determine recently added expenses; extract additional expense detail and incorporate into May master billing file.
99	5/24/2006	Kim, John	3.0	Travel from New York, NY to Detroit, MI.
20	5/24/2006	Kuby, Kevin	1.5	Assist with response to various ad-hoc inquiries from B. Caruso and R. Eisenberg (both FTI) in support of 1113 testimony.
80	5/24/2006	Lawand, Gilbert	1.4	Meet with D. Janecek (FTI), S. Brown (Delphi), and M. Madak (Delphi) regarding divisional allocations to the carve out businesses in order to understand what services the carve out businesses are receiving from the divisional office

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80	5/24/2006	Lawand, Gilbert	2.1	Meet with D. Janeczek (FTI), S Brown (Delphi), and M Madak (Delphi) regarding information needed for G/L mapping.
80	5/24/2006	Lawand, Gilbert	1.1	Meet with D. Janeczek (FTI), S Brown (Delphi), and M Madak (Delphi) regarding general ledger mapping.
80	5/24/2006	Lawand, Gilbert	0.6	Meet with D. Janeczek (FTI), S Brown (Delphi) and M Madak (Delphi) regarding Thermal and Interior plant footprints.
80	5/24/2006	Li, Danny	2.3	Analyze balance sheet schedules and working capital analysis with D. Smalstig (FTI).
80	5/24/2006	Li, Danny	3.0	Analyze North America's 2005 and 2006 selected income statement items by product lines related to historical working capital and balance sheet ratio calculations.
80	5/24/2006	Li, Danny	1.5	Revise proforma balance sheet for plant 00122 North America.
80	5/24/2006	Li, Danny	2.1	Continue to analyze balance sheet schedules and working capital analysis with D. Smalstig (FTI).
38	5/24/2006	McDonagh, Timothy	0.8	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), J. Wharton (Skadden) and C. Cattell (Delphi) to discuss Phase III status and general reclamations issues.
38	5/24/2006	McDonagh, Timothy	0.5	Prepare daily claims closing chart as of 5/23.
38	5/24/2006	McDonagh, Timothy	1.6	Load reapplication of wire for claims 617, 498 and 244 into Reclamation database.
38	5/24/2006	McDonagh, Timothy	0.7	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/24/2006	McDonagh, Timothy	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/24/2006	McDonagh, Timothy	0.4	Review setoff tracking to determine if claim 290 had been approved for a setoff.
38	5/24/2006	McDonagh, Timothy	0.3	Review e-mail from J. Wharton (Skadden) on status of applicable claims.
38	5/24/2006	McDonagh, Timothy	0.9	Review how supplier motion agreement effects reapplication of wire for claims 169, 170, and 372.
38	5/24/2006	McDonagh, Timothy	0.4	Prepare Executive Reclamations Report as of 5/23.
38	5/24/2006	McDonagh, Timothy	0.7	Participate in discussion with Delphi Reclamation Team, J. Wharton (Skadden) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process and negotiation tactics.

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38	5/24/2006	McDonagh, Timothy	0.3	Review and gather statistics on reapplication of wires for claims 37 and 485.
44	5/24/2006	McDonagh, Timothy	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), J. Wharton (Skadden), C. Cattell (Delphi) and B. Pickering (Mesirow) to discuss amended claims and general Reclamation issues.
22	5/24/2006	O'Malley, Stephen	1.4	Participate in follow-up discussion with L. Perfetti (FTI) relating to meeting with M. Hartley (Callaway).
22	5/24/2006	O'Malley, Stephen	0.9	Participate in call with R. Romie (Delphi) and L. Perfetti (FTI) relating to splitter system and SAP data.
22	5/24/2006	O'Malley, Stephen	1.0	Participate in debrief of meeting with M. Whiteman (Delphi) and M. Hartley (Callaway) with L. Perfetti and H. Teakram (both FTI).
22	5/24/2006	O'Malley, Stephen	1.1	Meet with M. Hartley (Callaway), L. Perfetti and H. Teakram (both FTI) to discuss Callaway's efforts to-date.
22	5/24/2006	O'Malley, Stephen	1.3	Continue to prepare for meeting with M. Hartley (Callaway).
22	5/24/2006	O'Malley, Stephen	2.5	Continue analysis of DGL data received.
22	5/24/2006	O'Malley, Stephen	1.8	Load and analyze data received in SQL server.
22	5/24/2006	O'Malley, Stephen	1.2	Meet with M. Whiteman (Delphi), M. Hartley (Callaway), L. Perfetti, H. Teakram (both FTI) to discuss Hyperion/DGL systems.
22	5/24/2006	Perfetti, Lisa	1.2	Prepare for meeting with M. Whiteman (Delphi) and M. Hartley (Callaway) to discuss Hyperion and DGL systems.
22	5/24/2006	Perfetti, Lisa	1.0	Participate in debrief of meeting with M. Whiteman (Delphi) and M. Hartley (Callaway) with S. O'Malley and H. Teakram (both FTI).
22	5/24/2006	Perfetti, Lisa	1.1	Meet with M. Hartley (Callaway), S. O'Malley and H. Teakram (both FTI) to discuss Callaway's efforts to-date.
22	5/24/2006	Perfetti, Lisa	1.6	Document and summarize data requests and receipts to-date.
22	5/24/2006	Perfetti, Lisa	1.4	Review documents and develop questions to prepare for meeting with M. Hartley (Callaway).
22	5/24/2006	Perfetti, Lisa	2.1	Analyze and document legal entity, division and plant level relationships with systems and Hyperion.
22	5/24/2006	Perfetti, Lisa	1.4	Participate in follow up discussion with S. O'Malley (FTI) relating to M. Hartley (Callaway) meeting.
22	5/24/2006	Perfetti, Lisa	1.2	Meet with M. Whiteman (Delphi), M. Hartley (Callaway), S. O'Malley, H. Teakram (both FTI) to discuss Hyperion/DGL systems.

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22	5/24/2006	Perfetti, Lisa	0.9	Participate in call with R. Romie (Delphi) and S. O'Malley (FTI) discussing SAP/Splitter/DACOR systems.
04	5/24/2006	Pokrassa, Michael	0.9	Prepare model structure for forecasting debtor and non-debtor and consolidating Delphi financial statements.
04	5/24/2006	Pokrassa, Michael	1.6	Meet with R. Reimink, J. Pritchett, T. Letchworth, E. Dilland, and K LoPrete (all Delphi) and A. Emrikian (FTI) to discuss incorporation of balance sheet actuals in the consolidation model.
04	5/24/2006	Pokrassa, Michael	0.4	Review the Delphi memorandum regarding new reporting.
04	5/24/2006	Pokrassa, Michael	0.5	Discuss issues related to the structure of the consolidation model with A. Emrikian (FTI).
04	5/24/2006	Pokrassa, Michael	1.3	Prepare product line model layout of functioning consolidation of business plan.
04	5/24/2006	Pokrassa, Michael	0.6	Review balance sheet account structure for purposes of modeling debtor vs. non-debtor financial statements.
05	5/24/2006	Pokrassa, Michael	1.1	Meet with Delphi M&A and accounting regarding forecasting and budgeting process.
44	5/24/2006	Pokrassa, Michael	0.3	Prepare updates to operating profit bridge analysis with North American estimates for response to financial advisor inquiries.
44	5/24/2006	Pokrassa, Michael	0.3	Meet with S. Biegert (Delphi) regarding business plan modeling and North America vs. Rest of World splits for response to financial advisor inquiries.
44	5/24/2006	Pokrassa, Michael	0.3	Meet with T. Letchworth (Delphi) regarding business plan modeling and North America vs. Rest of World splits for response to financial advisor inquiries.
44	5/24/2006	Pokrassa, Michael	0.2	Draft correspondence regarding Mesirow requests for clarity on retirement benefits.
99	5/24/2006	Pokrassa, Michael	3.0	Travel from Troy, MI to New York, NY.
22	5/24/2006	Remnitz, David	0.7	Analyze DGL/SAP electronic data flow.
98	5/24/2006	Schondelmeier, Kathryn	1.8	Review time detail for the second week of May for professional names L through P.
98	5/24/2006	Schondelmeier, Kathryn	2.1	Review time detail for the second week of May for professional names O through Z.
80	5/24/2006	Smalstig, David	0.4	Discuss platform profitability with A. Vandenberg (Delphi).
80	5/24/2006	Smalstig, David	0.4	Discuss changes to the Delphi individual plant location template with J. Abbott (FTI) and instruct on changes required to report pro forma EBITDA.

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80	5/24/2006	Smalstig, David	2.3	Analyze balance sheet schedules and working capital analysis with D. Li (FTI).
80	5/24/2006	Smalstig, David	2.1	Continue to analyze balance sheet schedules and working capital analysis with D. Li (FTI).
80	5/24/2006	Smalstig, David	1.1	Attend status meeting with K. Stipp (Delphi), A. Vandenberg (Delphi) and E. Bartko (FTI) to discuss Project Interior.
80	5/24/2006	Smalstig, David	0.9	Prepare for status meeting with K. Stipp (Delphi) and A. Vandenberg (Delphi) concerning Project Interior.
80	5/24/2006	Smalstig, David	0.6	Discuss with A. Vandenberg (Delphi) regarding the timeline to completion and critical outstanding items.
80	5/24/2006	Smalstig, David	2.4	Analyze balance sheet schedules and working capital analysis.
23	5/24/2006	Stevning, Johnny	1.9	Re-work database objects used for matching claims and schedules.
23	5/24/2006	Stevning, Johnny	2.1	Run database objects which create auto matches, claim to claim and claim to schedule matches.
23	5/24/2006	Summers, Joseph	1.3	Work on loading claim updates and new claims into CMS with J. Triana (FTI).
23	5/24/2006	Summers, Joseph	1.6	Change criteria for different debtor matching reports to ignore claims that are \$0.
23	5/24/2006	Summers, Joseph	0.4	Discuss development of claim reconciliation progress report with J. Gildersleeve (FTI).
23	5/24/2006	Summers, Joseph	1.8	Update debtors for subsidiaries at the invoice level.
23	5/24/2006	Summers, Joseph	0.6	Investigate connectivity issues with CMS.
23	5/24/2006	Summers, Joseph	1.1	Run and review different debtor matching report for claims and schedules.
23	5/24/2006	Summers, Joseph	0.5	Discuss with T. Behnke and R. Gildersleeve (both FTI) regarding claim assignments, changes to the CRW, and matching reports.
04	5/24/2006	Tamm, Christopher	1.2	Participate in call with S. Dana and A. Emrikian (both FTI), Paycraft team, T. Letchworth (Delphi), and C. Darby (Delphi) regarding labor cost analysis.
04	5/24/2006	Tamm, Christopher	2.1	Review product line model overlay calculations and structure.
04	5/24/2006	Tamm, Christopher	2.0	Develop labor fixed cost walks from the Steady State labor through one-time charges to the Transformed labor costs.
04	5/24/2006	Tamm, Christopher	1.5	Analyze and review 2006-2010 operating income links in the product line model.
04	5/24/2006	Tamm, Christopher	1.2	Review updated PayCraft transformed labor costs.

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04	5/24/2006	Tamm, Christopher	0.9	Discuss with S. Dana (FTI) related to the proposed quality control and review of the product line model.
04	5/24/2006	Tamm, Christopher	0.5	Discuss with T. Letchworth (Delphi) and S. Dana (FTI) related to the PayCraft steady-state headcount data.
04	5/24/2006	Tamm, Christopher	1.9	Update PayCraft product line cost / head analysis for the transformed state.
22	5/24/2006	Teakram, Harry	3.3	Continue analysis of DGL data received.
22	5/24/2006	Teakram, Harry	0.9	Analyze SAP data for transactions or patterns in the data that would assist in identifying underlying causes of systematic issues.
22	5/24/2006	Teakram, Harry	1.4	Manipulate SAP data for inclusion in analysis database.
22	5/24/2006	Teakram, Harry	1.0	Participate in debrief of meeting with M. Whiteman (Delphi) and M. Hartley (Callaway) with S. O'Malley and L. Perfetti (both FTI).
22	5/24/2006	Teakram, Harry	1.1	Meet with M. Hartley (Callaway), S. O'Malley and L. Perfetti (both FTI) to discuss Callaway's efforts to-date.
22	5/24/2006	Teakram, Harry	2.3	Load and analyze data received in SQL server.
22	5/24/2006	Teakram, Harry	1.2	Meet with M. Whiteman (Delphi), M. Hartley (Callaway), L. Perfetti, S. O'Malley (both FTI) to discuss Hyperion/DGL systems.
23	5/24/2006	Triana, Jennifer	0.8	Review documents which detail bi-weekly load process for updating claims into database.
23	5/24/2006	Triana, Jennifer	0.5	Update client in database to reflect empty values in Delphi CMSi application.
23	5/24/2006	Triana, Jennifer	0.5	Complete DACOR download request per C. Wolfe (Delphi).
23	5/24/2006	Triana, Jennifer	0.3	Complete DACOR download request per D. Bosquet (Delphi).
23	5/24/2006	Triana, Jennifer	0.1	Complete client ID and password request for analysts per Delphi managers.
23	5/24/2006	Triana, Jennifer	1.3	Work with J. Summers (FTI) on loading claim amounts into appropriate tables in CMSi database.
80	5/24/2006	Ward, James	1.8	Review and analyze information received from the North Kansas City plant and create a list of follow-up questions.
80	5/24/2006	Ward, James	0.7	Meet with C. Gosnell (Delphi) and D. Farrell (FTI) to discuss overall NKC plant status.
80	5/24/2006	Ward, James	0.9	Tour the North Kansas City plant with D. Farrell (FTI), C. Gosnell (Delphi) and R. Brooker (Delphi).

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80	5/24/2006	Ward, James	2.8	Review plant request list and discuss data received with D. Farrell (FTI) and R. Brooker (Delphi).
80	5/24/2006	Ward, James	0.8	Discuss switch to contract labor with D. Farrell (FTI), R. Brooker (Delphi), and C. Gosnell (Delphi).
99	5/24/2006	Ward, James	2.0	Travel from Columbus, OH to Chicago, IL.
99	5/24/2006	Ward, James	2.0	Travel from Chicago, IL to Kansas City, KC.
28	5/24/2006	Weber, Eric	0.7	Discuss set-off requirements related to supplier XXX's set-off claim with E. Creech (Delphi).
28	5/24/2006	Weber, Eric	0.7	Revise Motion Tracker and Motion Tracker Summary documents for submission to the UCC and Delphi management.
28	5/24/2006	Weber, Eric	1.7	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, and XXX.
28	5/24/2006	Weber, Eric	0.8	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/24/2006	Weber, Eric	0.5	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
28	5/24/2006	Weber, Eric	0.8	Prepare additional foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
48	5/24/2006	Weber, Eric	0.4	Work with R. Fletemeyer (FTI) to discuss XXX setoff.
77	5/24/2006	Weber, Eric	0.9	Add electronic and hard copy case files associated with various CAP suppliers to the CAP document retention library in Sharepoint.
77	5/24/2006	Weber, Eric	0.9	Prepare payment package for supplier XXX in order to ensure proper accounting occurs with respect to supplier's pay-back and credits.
77	5/24/2006	Weber, Eric	0.8	Update "CAP Case Management Tracking" and "2006 Direct Material Contract Renewal" files in Sharepoint database for various CAP cases.
77	5/24/2006	Weber, Eric	0.7	Prepare unsecured claims summary for XXX and XXX with respect to supplier's non-expired contracts.
28	5/24/2006	Wehrle, David	0.3	Correspond with B. Haykinson (Delphi) regarding XXX Essential Supplier case and reclamation claim.

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28	5/24/2006	Wehrle, David	0.2	Review whether XXX qualifies as a Prefunded Supplier under the Essential Supplier motion.
28	5/24/2006	Wehrle, David	0.4	Conduct final review of weekly motion tracker and contract assumption report and distribution to Delphi management and Debtor professionals.
44	5/24/2006	Wehrle, David	0.3	Discuss with M. Everett (Delphi) potential dates and times to review Financially Troubled Supplier cases with Mesirow.
44	5/24/2006	Wehrle, David	0.4	Prepare weekly contract assumption summary report and provide with comments to B. Pickering (Mesirow).
44	5/24/2006	Wehrle, David	0.2	Discuss update to supplier terms report for UCC presentation with T. Sheneman (Delphi).
75	5/24/2006	Wehrle, David	0.2	Review weekly contract expiration report out.
77	5/24/2006	Wehrle, David	0.6	Discuss account reconciliation issues of XXX contract assumption case with L. Lundquist (Delphi).
77	5/24/2006	Wehrle, David	0.5	Review documents related to XXX contract assumption and postings on contract assumption SharePoint site.
77	5/24/2006	Wehrle, David	0.8	Review cases and procedures with G. Shah and N. Jordan (both Delphi) to assist in contract assumption team leadership transition from N. Smith to G. Shah (both Delphi).
77	5/24/2006	Wehrle, David	0.7	Review status of cases and documentation for suppliers that extended contracts and provided letters indicating interest in having contracts assumed.
77	5/24/2006	Wehrle, David	0.9	Review correspondence from R. Harris (Callaway) related to XXX request for contract assumption and provide comments and regarding eligibility under the order to R. Reese (Delphi) and N. Smith (Delphi).
99	5/24/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	5/24/2006	Wu, Christine	0.5	Meet with M. Maxwell (Delphi) to review open claims, establish priorities and determine next steps.
38	5/24/2006	Wu, Christine	0.6	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/24/2006	Wu, Christine	0.7	Participate in discussion with Delphi Reclamation Team, J. Wharton (Skadden) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process and negotiation tactics.
38	5/24/2006	Wu, Christine	0.7	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.

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38	5/24/2006	Wu, Christine	0.8	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), J. Wharton (Skadden) and C. Cattell (Delphi) to discuss Phase III status and general reclamations issues.
38	5/24/2006	Wu, Christine	0.1	Discuss with T. Corbin (Delphi) next steps for claim 28.
38	5/24/2006	Wu, Christine	1.8	Review various amended supplier summaries and discuss with assigned case manager.
38	5/24/2006	Wu, Christine	0.4	Review status of open items escalated to J. Wharton (Skadden).
38	5/24/2006	Wu, Christine	0.5	Prepare amended Statement of Reclamation and supplier summary for claim 466, 400, 11, 904 and 425.
38	5/24/2006	Wu, Christine	1.1	Review and revise amended claim log and reconcile with SharePoint Reclamations Contact Log.
38	5/24/2006	Wu, Christine	0.7	Review and revise amended supplier summary for claim 441 and discuss with M. Maxwell (Delphi).
44	5/24/2006	Wu, Christine	0.3	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), J. Wharton (Skadden), C. Cattell (Delphi) and B. Pickering (Mesirow) to discuss amended claims and general Reclamation issues.
80	5/25/2006	Abbott, Jason	0.8	Revise e-mail and send to K. Stipp (Delphi) regarding updated budget and planning for project upcoming tasks.
80	5/25/2006	Abbott, Jason	1.4	Update Direct Ship plant template for financial summary tab and 2004 information for Quality of Earnings tab.
80	5/25/2006	Abbott, Jason	1.2	Update North Kansas City plant template for financial summary tab and 2004 information for Quality of Earnings tab.
80	5/25/2006	Abbott, Jason	1.2	Update Tuscaloosa plant template for financial summary tab and 2004 information for Quality of Earnings tab.
80	5/25/2006	Abbott, Jason	1.1	Update Orion plant template for financial summary tab and 2004 information for Quality of Earnings tab.
80	5/25/2006	Abbott, Jason	0.3	E-mail K. Schondelmeier (FTI) with June budget for Project Interior.
80	5/25/2006	Abbott, Jason	0.9	Review fees and revise budget for new timeline with D. Smalstig (FTI).
80	5/25/2006	Abbott, Jason	0.7	Review fees and tasks completed for week of May 15 and summarize for D. Smalstig (FTI).
99	5/25/2006	Abbott, Jason	2.0	Travel from Detroit, MI to Chicago, IL.
80	5/25/2006	Bartko, Edward	0.3	Review June 2006 budgeted fee estimate for Project Interiors.
23	5/25/2006	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) regarding claims reports, claims objections and analyst sign-offs.

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23	5/25/2006	Behnke, Thomas	1.2	Conduct summary and Q&A session for claims resolution training team. Participants included D. Unrue, J. DeLuca, C. Michels, D. Evans (all Delphi), R. Reese, A. Herriott (both Skadden), R. Gildersleeve (FTI) and Callaway claims analysts.
23	5/25/2006	Behnke, Thomas	1.2	Participate in initial claims reconciliation break-out teams to instruct and respond to questions raised by claims team. Participants included D. Evans, C. Michels (both Delphi) and Callaway claims analysts.
23	5/25/2006	Behnke, Thomas	0.7	Conduct training of triage team for claim to claim matching. Participants included D. Unrue (Delphi), R. Gildersleeve (FTI) and Callaway claims analysts.
23	5/25/2006	Behnke, Thomas	1.7	Conduct training of triage team for claim to schedule matching including initial instruction and follow-up instruction and response to specific examples and questions. Participants included R. Gildersleeve (FTI) and four Callaway claims analysts.
23	5/25/2006	Behnke, Thomas	0.4	Discuss with J. Summers (FTI) regarding DACOR data and the need to load bill of lading data into CMS.
23	5/25/2006	Behnke, Thomas	0.8	Research into bill of lading and invoice data loaded for viewing in CMS. Included discussions with C. Michels and J. DeLuca (both Delphi) and review of examples in DACOR.
23	5/25/2006	Behnke, Thomas	0.3	Review triage file and modify header for changes.
99	5/25/2006	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
80	5/25/2006	Bowers, Amanda	2.8	Create the Asia Pacific Quality of Earnings spreadsheet.
80	5/25/2006	Bowers, Amanda	2.2	Review and revise the Vandalia Quality of Earnings spreadsheet.
80	5/25/2006	Bowers, Amanda	0.8	Update the Columbus Quality of Earnings spreadsheet.
80	5/25/2006	Bowers, Amanda	0.7	Update the CMM Quality of Earnings spreadsheet.
80	5/25/2006	Bowers, Amanda	2.3	Create the Gadsden Quality of Earnings spreadsheet.
99	5/25/2006	Bowers, Amanda	2.0	Travel from Detroit, MI to Cleveland, OH.
20	5/25/2006	Caruso, Robert	1.5	Meet with B. Shaw (Rothschild), R. Eisenberg and J. Guglielmo (both FTI) and J. Sheehan (Skadden) to prepare R. Eisenberg (FTI).
22	5/25/2006	Caruso, Robert	0.5	Participate in call with D. Remnitz (FTI) to discuss initial findings and next steps on cross charge analysis.
01	5/25/2006	Concannon, Joseph	0.2	Post the 5/19/06 Motion Tracking file sent to D. Kirsch (A&M) to the FTI Delphi Team Website.
01	5/25/2006	Concannon, Joseph	0.4	Revise budget for June for code 01, 02 and 03.

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01	5/25/2006	Concannon, Joseph	0.3	Prepare and send the 5/19/06 Motion Tracking file to D. Kirsch (A&M).
04	5/25/2006	Dana, Steven	2.3	Integrate revised Transformed State Paycraft site labor analysis data into the Product Line Module analysis.
04	5/25/2006	Dana, Steven	2.4	Integrate revised Steady State Paycraft site labor analysis data into the Product Line Module analysis.
04	5/25/2006	Dana, Steven	1.4	Perform quality check of Product Line Module based on the new data.
04	5/25/2006	Dana, Steven	1.1	Work with C. Tamm (FTI) related to the Intercompany matrix.
04	5/25/2006	Dana, Steven	1.1	Work with A. Emrikian (FTI) regarding preparation for Product Line Module OI review meeting.
04	5/25/2006	Dana, Steven	2.2	Revise the detailed reconciliation of the Transformation model OI to the Product Line Module OI.
20	5/25/2006	Eisenberg, Randall	2.3	Prepare with Company and counsel for 1113 hearing.
20	5/25/2006	Eisenberg, Randall	1.6	Continue to prepare for 1113 hearing with Company and counsel.
20	5/25/2006	Eisenberg, Randall	1.1	Meet with J. Sheehan (Delphi) regarding 1113 preparation and liquidity matters.
20	5/25/2006	Eisenberg, Randall	1.5	Meet with B. Shaw (Rothschild), B. Caruso and J. Guglielmo (both FTI) and J. Sheehan (Skadden) to prepare for deposition.
31	5/25/2006	Eisenberg, Randall	0.5	Participate in phone call with S. Karamanos (FTI) to discuss deposition preparation.
80	5/25/2006	Eisenberg, Randall	0.4	Discuss with D. Smalstig (FTI) regarding progress on Project Interiors and adjustments from restructuring (labor, loss contracts and non competitive pricing).
04	5/25/2006	Emrikian, Armen	0.6	Create a summary page of annual product line P and L model variances.
04	5/25/2006	Emrikian, Armen	0.5	Discuss options for flexing eliminations in the eliminations matrix with C. Tamm (FTI).
04	5/25/2006	Emrikian, Armen	1.1	Work with S. Dana (FTI) regarding preparation for Product Line Module OI review meeting.
04	5/25/2006	Emrikian, Armen	0.9	Develop draft budget for June for codes 104 and 105.
04	5/25/2006	Emrikian, Armen	0.9	Review consolidation model framework and discuss the same with M. Pokrassa (FTI).
05	5/25/2006	Emrikian, Armen	0.9	Develop a comprehensive list of questions related to the consolidation model and BBP development.

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05	5/25/2006	Emrikian, Armen	1.1	Discuss the draft P&L template with T. Letchworth and S. Biegert (both Delphi).
05	5/25/2006	Emrikian, Armen	0.7	Modify P&L BBP template based on meeting with T. Letchworth and S. Biegert (both Delphi).
44	5/25/2006	Emrikian, Armen	0.7	Prepare content regarding the non-continuing businesses at the request of J. Guglielmo (FTI) for the UCC.
80	5/25/2006	Farrell, David	1.7	Review information on North Kansas City plant.
80	5/25/2006	Farrell, David	2.1	Review and update notes on North Kansas City plant.
80	5/25/2006	Farrell, David	0.9	Discuss Bill of Materials construction with R. Brooker (Delphi) and J. Ward (FTI).
80	5/25/2006	Farrell, David	0.4	Discuss with D. Janecek (FTI) regarding information requirements for plant diligence workstream.
80	5/25/2006	Farrell, David	0.4	Discuss forecast methods with J. Ward (FTI) and R. Brooker (Delphi).
80	5/25/2006	Farrell, David	1.7	Discuss manual journal entries related to month end preparation of financial statements with R. Brooker (Delphi) and J. Ward (FTI).
99	5/25/2006	Farrell, David	3.0	Travel from Kansas City, KC to Washington, DC.
20	5/25/2006	Fletemeyer, Ryan	0.4	Participate in call with T. Smith (Delphi) to discuss benefit plan summary.
20	5/25/2006	Fletemeyer, Ryan	0.7	Discuss plant data reports and equity committee request with B. Eichenlaub (Delphi) and J. Vitale (Delphi).
44	5/25/2006	Fletemeyer, Ryan	0.4	Participate in call with B. Pickering (Mesirow) to discuss model requests and sharing protocol.
44	5/25/2006	Fletemeyer, Ryan	0.6	Prepare XXX setoff package for Mesirow and distribute to B. Pickering (Mesirow).
44	5/25/2006	Fletemeyer, Ryan	0.6	Participate in call with J. Guglielmo (FTI) to discuss Mesirow model requests.
44	5/25/2006	Fletemeyer, Ryan	0.2	Discuss April month-end Mesirow reporting package with H. Fayyaz (Delphi).
44	5/25/2006	Fletemeyer, Ryan	1.2	Upload documents sent to Mesirow since 4/18/06 to create log to compare to Delphi Tracker.
44	5/25/2006	Fletemeyer, Ryan	0.7	Create June FTI budget template.
48	5/25/2006	Fletemeyer, Ryan	1.4	Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), N. Berger (Togut), and S. Toussi (Skadden).

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48	5/25/2006	Fletemeyer, Ryan	0.7	Participate in call with B. Turner (Delphi) and S. Toussi (Skadden) to discuss XXX setoff.
48	5/25/2006	Fletemeyer, Ryan	0.6	Prepare formal setoff summary as of 5/25/06.
49	5/25/2006	Fletemeyer, Ryan	0.2	Discuss equity committee request for all documents sent to Jefferies and Mesirow with J. Vitale (Delphi).
23	5/25/2006	Gildersleeve, Ryan	1.5	Continue to assist Callaway claim analysts in performing triage matching tasks.
23	5/25/2006	Gildersleeve, Ryan	1.2	Modify claim reconciliation worksheet template to include full debtor options for modify and allow reconciliations.
23	5/25/2006	Gildersleeve, Ryan	1.1	Discuss with C. Michels (Delphi), D. Evans (Delphi) and Callaway analysts regarding performing detailed reconciliation using Claim Reconciliation Worksheet (CRW).
23	5/25/2006	Gildersleeve, Ryan	1.2	Conduct summary and Q&A session for claims resolution training team. Participants included D. Unrue, J. DeLuca, C. Michels, D. Evans (all Delphi), R. Reese, A. Herriott (both Skadden), T. Behnke (FTI) and Callaway claims analysts.
23	5/25/2006	Gildersleeve, Ryan	1.7	Conduct training of triage team for claim to schedule matching including initial instruction and follow-up instruction and response to specific examples and questions. Participants included T. Behnke (FTI) and four Callaway claims analysts.
23	5/25/2006	Gildersleeve, Ryan	2.1	Make additional modifications to Claim Reconciliation Worksheet (CRW) to add requested macros.
23	5/25/2006	Gildersleeve, Ryan	0.7	Conduct training of triage team for claim to claim matching. Participants included D. Unrue (Delphi), T. Behnke (FTI) and Callaway claims analysts.
20	5/25/2006	Guglielmo, James	1.5	Meet with B. Shaw (Rothschild), B. Caruso and R. Eisenberg (both FTI) and J. Sheehan (Skadden) to prepare R. Eisenberg (FTI).
20	5/25/2006	Guglielmo, James	2.1	Prepare for Guglielmo testimony at 1113 hearings with Skadden and O'Melveny.
20	5/25/2006	Guglielmo, James	0.7	Review several internal plant reporting documents for Potok requests.
20	5/25/2006	Guglielmo, James	0.5	Review Reichard (IUE) supplemental declaration on information sharing.
20	5/25/2006	Guglielmo, James	1.6	Meet with D. Kidd, B. Quick (both Delphi) and J. Berke (Skadden) and other Skadden counsel on preparation for 1113 hearings.
35	5/25/2006	Guglielmo, James	0.5	Participate in call with S. Kihn (Delphi) to discuss April MOR draft.

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44	5/25/2006	Guglielmo, James	0.6	Participate in call with R. Fletemeyer (FTI) to discuss Mesirow labor model requests.
80	5/25/2006	Janecek, Darin	0.7	Update open information requests list to Delphi management for all requests submitted to date by the Project Interiors sell side diligence team members.
80	5/25/2006	Janecek, Darin	0.6	Meet with D. Smalstig (FTI) and G. Lawand (FTI) regarding the completion of the general ledger mapping and the allocations workstreams transition.
80	5/25/2006	Janecek, Darin	0.4	Discuss with D. Farrell (FTI) regarding information requirements for plant diligence workstream.
80	5/25/2006	Janecek, Darin	0.4	Review information provided and send e-mail to S. Oury (Delphi) with follow up questions.
80	5/25/2006	Janecek, Darin	0.4	Discuss with S. Oury (Delphi) regarding information requests on the steel prices Delphi has experienced.
80	5/25/2006	Janecek, Darin	1.1	Review files received from Delphi and incorporate into data room.
80	5/25/2006	Janecek, Darin	2.2	Review and revise on summary of divisional allocations.
80	5/25/2006	Janecek, Darin	0.7	Discuss with S. Oury (Delphi) regarding information requests on the steel prices Delphi has experienced.
80	5/25/2006	Janecek, Darin	1.1	Prepare summary of divisional allocations.
80	5/25/2006	Janecek, Darin	0.3	Prepare and send e-mail to Thermal & Interiors division finance regarding new information requests.
99	5/25/2006	Janecek, Darin	0.6	Travel to and from Delphi T&I facility for meetings with division finance personnel.
98	5/25/2006	Johnston, Cheryl	0.6	Correspond with professionals regarding specific expense entries.
31	5/25/2006	Karamanos, Stacy	0.5	Participate in phone call with R. Eisenberg (FTI) to discuss deposition preparation.
22	5/25/2006	Kim, John	1.7	Review and analyze data related to cross charge activity.
22	5/25/2006	Kim, John	1.4	Meet with M. Hartley (Callaway), H. Teakram and S. O'Malley (both FTI) to obtain clarification on DGL data.
22	5/25/2006	Kim, John	1.3	Review material prepared by Callaway.
22	5/25/2006	Kim, John	1.1	Review electronic file containing Hyperion data from M. Hartley (Callaway).
22	5/25/2006	Kim, John	2.4	Review and analyze cross charge accounts data.
20	5/25/2006	Kuby, Kevin	1.3	Review various additional documents to assist with Eisenberg deposition preparation.

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20	5/25/2006	Kuby, Kevin	0.5	Discuss with R. Eisenberg (FTI) and S. Karamanos (FTI) regarding general deposition strategy and logistics.
20	5/25/2006	Kuby, Kevin	0.4	Edit and assist with ad-hoc plant-level analysis per R. Eisenberg's (FTI) request.
20	5/25/2006	Kuby, Kevin	1.2	Review and edit Phase II template related to allocation methodology.
80	5/25/2006	Lawand, Gilbert	1.0	Update general ledger mapping model as result of meeting held with D. Janecek (FTI), S Brown (Delphi), and M Madak (Delphi).
80	5/25/2006	Lawand, Gilbert	1.4	Make changes to balance sheet portion of general ledger mapping model in order to include eliminations.
80	5/25/2006	Lawand, Gilbert	0.8	Create balance sheet portion of general ledger mapping model.
80	5/25/2006	Lawand, Gilbert	0.6	Meet with D. Smalstig (FTI) and D. Janecek (FTI) regarding the completion of the general ledger mapping and the allocations workstreams transition.
99	5/25/2006	Lawand, Gilbert	3.0	Travel from Troy, MI to Atlanta, GA.
80	5/25/2006	Li, Danny	1.8	Analyze income statements for Mexican plants by product lines.
80	5/25/2006	Li, Danny	1.2	Continue to analyze balance sheet schedules and working capital analysis with D. Smalstig (FTI).
80	5/25/2006	Li, Danny	2.5	Analyze North America income statement by quarter for 2005 and first quarter 2006 for the preparation of proforma balance sheets by product lines.
80	5/25/2006	Li, Danny	2.5	Analyze balance sheet schedules and working capital analysis with D. Smalstig (FTI).
38	5/25/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/25/2006	McDonagh, Timothy	0.3	Participate in call with P. Dawson (Delphi) to discuss reapplication of the wires.
38	5/25/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	5/25/2006	McDonagh, Timothy	1.1	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
38	5/25/2006	McDonagh, Timothy	0.2	Correspond with J. Wharton (Skadden) on possible stipulation for claim 326.
38	5/25/2006	McDonagh, Timothy	0.7	Close claims for suppliers that did not comply with the reclamation order.

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38	5/25/2006	McDonagh, Timothy	0.5	Prepare daily claims closing chart as of 5/24.
38	5/25/2006	McDonagh, Timothy	0.5	Review settlement agreement for claim 579, and determine the effects of the settlement agreement on the reapplication of the wire.
38	5/25/2006	McDonagh, Timothy	0.8	Load reapplication of wire for claims 37 and 485 into Reclamation database.
38	5/25/2006	McDonagh, Timothy	1.1	Review and gather statistics on reapplication of wires for claims 186, 460, 470 and 579.
38	5/25/2006	McDonagh, Timothy	0.3	Review list of suppliers who were determined to be non-compliant with the reclamation order.
38	5/25/2006	McDonagh, Timothy	0.6	Review reclamation contact log to determine how many claims were closed by each case manager for the week.
38	5/25/2006	McDonagh, Timothy	0.3	Prepare Executive Reclamations Report as of 5/24.
38	5/25/2006	McDonagh, Timothy	0.8	Update claim closing tracking chart for individual case managers.
22	5/25/2006	O'Malley, Stephen	1.4	Meet with M. Hartley (Callaway), H. Teakram and J. Kim (both FTI) to obtain clarification on DGL data.
22	5/25/2006	O'Malley, Stephen	2.4	Analyze accounts data provided by Callaway.
22	5/25/2006	O'Malley, Stephen	1.7	Review and analyze data related to cross charge activity.
22	5/25/2006	O'Malley, Stephen	1.3	Review material prepared by Callaway for use as starting point for analysis.
22	5/25/2006	O'Malley, Stephen	1.8	Analyze and review electronic file containing Hyperion data from M. Hartley (Callaway).
22	5/25/2006	Perfetti, Lisa	3.0	Review, analyze and process cross charge data and information received to-date.
99	5/25/2006	Perfetti, Lisa	3.0	Travel from Detroit, MI to New York, NY.
90	5/25/2006	Pfromer, Edward	1.0	Load and code 14 documents per C. McWee (Delphi).
04	5/25/2006	Pokrassa, Michael	0.8	Prepare updates to product line model layout of functioning consolidation of business plan.
04	5/25/2006	Pokrassa, Michael	0.1	Review the correspondence regarding wind-down costs of non-continuing businesses.
04	5/25/2006	Pokrassa, Michael	0.9	Review consolidation model framework and discuss the same with A. Emrikian (FTI).
44	5/25/2006	Pokrassa, Michael	0.2	Correspond with Mesirow regarding requests for clarity on retirement benefits.
22	5/25/2006	Remnitz, David	0.6	Analyze DGL/SAP electronic data flow.

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22	5/25/2006	Remnitz, David	0.5	Participate in call with B. Caruso (FTI) to discuss initial findings and next steps on cross charge analysis.
98	5/25/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on May time detail.
98	5/25/2006	Schondelmeier, Kathryn	2.3	Ensure that each professionals' time description is recorded under the correct task code for the second week of May.
80	5/25/2006	Smalstig, David	1.3	Review overall project, work streams prepare communication to K. Stipp (Delphi) and review time line.
80	5/25/2006	Smalstig, David	2.5	Analyze balance sheet schedules and working capital analysis with D. Li (FTI).
80	5/25/2006	Smalstig, David	0.9	Review fees and revise budget for new timeline with J. Abbott (FTI).
80	5/25/2006	Smalstig, David	1.1	Coordinate various sell side work streams (balance sheet, working capital, plan analysis, platform analysis, allocations, general ledger mapping, etc.).
80	5/25/2006	Smalstig, David	0.9	Review balance sheet pro forma analysis and prepare various segment spreadsheet assumptions.
80	5/25/2006	Smalstig, David	1.2	Continue to analyze balance sheet schedules and working capital analysis with D. Li (FTI).
80	5/25/2006	Smalstig, David	0.6	Meet with D. Janecek (FTI) and G. Lawand (FTI) regarding the completion of the general ledger mapping work stream and the allocations analysis workstream and follow-up issues that need to be addressed.
80	5/25/2006	Smalstig, David	0.4	Discuss with R. Eisenberg (FTI) regarding progress on Project Interiors and adjustments from restructuring (labor, loss contracts and non competitive pricing).
80	5/25/2006	Smalstig, David	0.9	Analyze data files received for CMM to map out pro forma balance sheet.
23	5/25/2006	Summers, Joseph	0.6	Review CMSi training materials for presentation.
23	5/25/2006	Summers, Joseph	2.5	Update Triage reports to compare records on a detail basis for matching.
23	5/25/2006	Summers, Joseph	0.4	Discuss with T. Behnke (FTI) regarding updating invoices with the bill of lading number from DACOR.
99	5/25/2006	Summers, Joseph	3.0	Travel from Detroit, MI to Dallas, TX.
04	5/25/2006	Tamm, Christopher	1.1	Work with S. Dana (FTI) related to the Intercompany matrix.
04	5/25/2006	Tamm, Christopher	0.4	Discuss with T. Letchworth (Delphi) related to the eliminations matrix.

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Task Number	Date	Professional	Hours	Activity
04	5/25/2006	Tamm, Christopher	0.5	Discuss with A. Emrikian (FTI) related to adjustments of the eliminations matrix.
04	5/25/2006	Tamm, Christopher	0.7	Create CD copies of the product line model for company.
04	5/25/2006	Tamm, Christopher	1.1	Update a product line manufacturing cost schedule for updated information.
04	5/25/2006	Tamm, Christopher	1.8	Review updated PayCraft product line labor costs.
04	5/25/2006	Tamm, Christopher	1.7	Update the eliminations matrix for the most recent company data.
04	5/25/2006	Tamm, Christopher	0.8	Review T&I divisional output from the product line model.
05	5/25/2006	Tamm, Christopher	1.5	Develop schedules detailing issues related to budget data.
22	5/25/2006	Teakram, Harry	2.9	Analyze and reconcile Hyperion data received.
22	5/25/2006	Teakram, Harry	0.5	Meet with M. Whiteman (Delphi) to obtain and discuss sample data.
22	5/25/2006	Teakram, Harry	2.7	Analyze and reconcile DGL data received.
22	5/25/2006	Teakram, Harry	1.4	Meet with M. Hartley (Callaway), S. O'Malley and J. Kim (both FTI) to obtain clarification on DGL data.
99	5/25/2006	Triana, Jennifer	2.0	Travel from Troy, MI to Chicago, IL.
80	5/25/2006	Ward, James	1.7	Discuss manual journal entries related to month end preparation of financial statements with R. Brooker (Delphi) and D. Farrell (FTI).
80	5/25/2006	Ward, James	0.9	Augment Vandalia model for new template model changes.
80	5/25/2006	Ward, James	0.9	Augment Tuscaloosa model for new template model changes.
80	5/25/2006	Ward, James	0.6	Input sales, volume and cost data into NKC model.
80	5/25/2006	Ward, James	0.4	Discuss forecast methods with D. Farrell (FTI) and R. Brooker (Delphi).
80	5/25/2006	Ward, James	0.9	Discuss Bill of Materials construction with R. Brooker (Delphi) and D. Farrell (FTI).
80	5/25/2006	Ward, James	1.6	Augment NKC model for new template model changes.
99	5/25/2006	Ward, James	3.0	Travel from Kansas City, KC to Washington, DC.
28	5/25/2006	Weber, Eric	0.6	Obtain additional information in conjunction with supplier XXX's set-off request.
28	5/25/2006	Weber, Eric	0.8	Prepare updated foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.

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Task Number	Date	Professional	Hours	Activity
28	5/25/2006	Weber, Eric	1.2	Update various hard copy foreign supplier files with requisite forms, hard copies of e-mail correspondence, and research data.
28	5/25/2006	Weber, Eric	1.4	Review hard copy files and correspond with various lead negotiators for multiple foreign supplier cases to ensure all required documentation has been retained.
28	5/25/2006	Weber, Eric	0.5	Perform additional verification to establish US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
77	5/25/2006	Weber, Eric	1.7	Attend CAP team update meeting hosted by N. Smith (Delphi) and G. Shah (Delphi).
99	5/25/2006	Weber, Eric	2.0	Travel from Detroit, MI to San Francisco, CA (in lieu of travel home).
28	5/25/2006	Wehrle, David	0.8	Review XXX Essential Supplier case and correspondence from R. Reese (Skadden) and M. Johnson (Callaway).
77	5/25/2006	Wehrle, David	1.9	Contract assumption team meeting to review process and cases with G. Shah, N. Smith, N. Jordan (all Delphi), J. Ruhm and R. Harris (both Callaway).
77	5/25/2006	Wehrle, David	1.1	Investigate status of XXX contract assumption payments. Contact R. Harris (Callaway) and S. Oury (Delphi) to expedite payments.
77	5/25/2006	Wehrle, David	0.8	Review training materials for claims process and discuss application to contract assumption reconciliation process with N. Smith and G. Shah (both Delphi).
77	5/25/2006	Wehrle, David	0.7	Review correspondence from R. Reese (Skadden) related to XXX potential contract assumption case.
99	5/25/2006	Wehrle, David	2.0	Travel from Troy, MI to Cleveland, OH.
38	5/25/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to review signed agreements, escalated and amended claims, outstanding issues and upcoming tasks.
38	5/25/2006	Wu, Christine	0.5	Revise training materials for case manager negotiation tactics.
38	5/25/2006	Wu, Christine	0.5	Review amended supplier summary for claim 229 and discuss with N. Brown (Delphi).
38	5/25/2006	Wu, Christine	0.7	Meet with M. Stevens (Delphi) to review open claims, establish priorities and determine next steps.
38	5/25/2006	Wu, Christine	0.9	Review and revise amended claim log and reconcile with SharePoint Reclamations Contact Log.
38	5/25/2006	Wu, Christine	0.2	Prepare amended Statement of Reclamation and supplier summary for claim 54.

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Task Number	Date	Professional	Hours	Activity
38	5/25/2006	Wu, Christine	0.6	Review amended supplier summary for claim 301 and discuss with K. Rice (Delphi).
38	5/25/2006	Wu, Christine	0.7	Review summary schedule of claim status by case manager and discuss next steps for claims awaiting supplier data with assigned case manager.
38	5/25/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/25/2006	Wu, Christine	0.3	Review and revise amended supplier summary for claim 95 and discuss with M. Maxwell (Delphi).
38	5/25/2006	Wu, Christine	0.4	Review summary schedule of suppliers not compliant with Reclamations Order.
38	5/25/2006	Wu, Christine	0.7	Review amended supplier summary for claim 457 and discuss with K. Donaldson (Delphi).
38	5/25/2006	Wu, Christine	0.8	Review amended supplier summary for claim 617 and discuss with M. Stevens (Delphi).
38	5/25/2006	Wu, Christine	0.4	Review amended supplier summary for claim 827 and discuss with T. Hinton (Delphi).
44	5/25/2006	Wu, Christine	0.2	Prepare and send background information for claim 383 as requested by B. Pickering (Mesirow).
80	5/26/2006	Abbott, Jason	0.6	Participate in conference call with S. Brown and M. Madak (Delphi), D. Farrell and J. Ward (both FTI) about protection of supply worksheet.
80	5/26/2006	Abbott, Jason	0.6	Participate in conference call with D. Farrell (FTI) regarding outstanding information and presentation of financial information.
80	5/26/2006	Abbott, Jason	0.7	Participate in conference call with D. Farrell (FTI) on plant and POS information.
80	5/26/2006	Abbott, Jason	0.6	Discuss with D. Farrell (FTI) about materials for conference calls regarding protection of supply and material economics data.
80	5/26/2006	Abbott, Jason	2.3	Update Adrian template for information provided to FTI regarding Quality of Earnings.
80	5/26/2006	Abbott, Jason	1.0	Review and update the list of open items for Adrian.
80	5/26/2006	Abbott, Jason	1.0	Participate in conference call with S. Brown (Delphi), D. Farrell (FTI) and J. Ward (FTI) regarding Material Economics data for all plants.
80	5/26/2006	Abbott, Jason	1.1	Update Adrian plant template for Capital Expenditures information.

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80	5/26/2006	Abbott, Jason	0.7	E-mail J. Kuenzer (Delphi) regarding remaining open items list and plant template.
23	5/26/2006	Behnke, Thomas	0.4	Prepare estimates of the June claims budget.
23	5/26/2006	Behnke, Thomas	0.3	Participate in call with R. Gildersleeve (FTI) regarding subsidiary report and project planning.
23	5/26/2006	Behnke, Thomas	0.3	Follow-up on various claim related issues.
80	5/26/2006	Bowers, Amanda	1.6	Create and revise the financial summary for Delphi's Gadsden plant.
80	5/26/2006	Bowers, Amanda	1.3	Create and revise the financial summary for Delphi's Asia plant.
80	5/26/2006	Bowers, Amanda	1.6	Create and revise the financial summary for Delphi's Vandalia plant.
80	5/26/2006	Bowers, Amanda	1.9	Create the Quality of Earnings spreadsheet for Delphi's Europe plant.
80	5/26/2006	Bowers, Amanda	1.4	Create and revise the financial summary for Delphi's Europe plant.
20	5/26/2006	Caruso, Robert	3.3	Attend the morning session of the 1113 court hearing.
20	5/26/2006	Caruso, Robert	2.1	Attend the afternoon session of the 1113 court hearing.
20	5/26/2006	Caruso, Robert	1.6	Continue to attend the afternoon session of the 1113 court hearing.
99	5/26/2006	Caruso, Robert	3.0	Travel from New York, NY to Chicago, IL.
04	5/26/2006	Dana, Steven	1.2	Participate in Product Line Module output review meeting with A. Emrikian and C. Tamm (both FTI), J. Pritchett (Delphi), and T. Letchworth (Delphi).
04	5/26/2006	Dana, Steven	2.8	Prepare for the Product Line Module output review meeting.
99	5/26/2006	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
20	5/26/2006	Eisenberg, Randall	1.9	Prepare with Company and advisors for 1113 hearing.
20	5/26/2006	Eisenberg, Randall	3.3	Attend morning session of the 1113 hearing.
20	5/26/2006	Eisenberg, Randall	1.6	Continue to attend the afternoon session of the 1113 hearing.
20	5/26/2006	Eisenberg, Randall	0.6	Prepare for the afternoon session of the 1113 hearing.
20	5/26/2006	Eisenberg, Randall	0.4	Participate in debrief with Company and advisors on 1113 hearing.
20	5/26/2006	Eisenberg, Randall	2.1	Attend afternoon session of the 1113 hearing.
04	5/26/2006	Emrikian, Armen	2.2	Review specific product line and business line outputs from the product line P and L model and draft questions to FTI team.

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04	5/26/2006	Emrikian, Armen	1.4	Review summary of Paycraft labor costs in each the steady state and other scenarios.
04	5/26/2006	Emrikian, Armen	1.2	Review product line P and L model outputs with J. Pritchett, T. Letchworth, S. Biegert (all Delphi), S. Dana and C. Tamm (both FTI).
04	5/26/2006	Emrikian, Armen	0.4	Discuss status of the consolidation model and June budget with J. Pritchett (Delphi).
20	5/26/2006	Emrikian, Armen	0.8	Work with J. Pritchett (Delphi) and R. Fletemeyer (FTI) to discuss forecasted cash flows.
20	5/26/2006	Emrikian, Armen	0.3	Prepare documents for cash forecast meeting with J. Pritchett (Delphi) and R. Fletemeyer (FTI) in support of 1113 exhibits.
99	5/26/2006	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
80	5/26/2006	Farrell, David	0.4	Discuss results of POS and Material Economics call with J. Ward (FTI).
80	5/26/2006	Farrell, David	1.5	Draft outstanding list of information needed from North Kansas City plant visit.
80	5/26/2006	Farrell, David	0.6	Participate in conference call with S. Brown (Delphi), J. Ward (FTI) and J. Abbott (FTI) regarding POS data for Adrian and Columbus.
80	5/26/2006	Farrell, David	1.0	Participate in conference call with S. Brown (Delphi), J. Ward (FTI) and J. Abbott (FTI) regarding Material Economics data for all plants.
80	5/26/2006	Farrell, David	0.7	Participate in conference call with J. Abbott (FTI) on plant and POS information.
80	5/26/2006	Farrell, David	0.6	Participate in conference call with J. Abbott (FTI) regarding outstanding information and presentation of financial information.
80	5/26/2006	Farrell, David	0.6	Discuss with J. Abbott (FTI) about materials for conference calls regarding protection of supply and material economics data.
80	5/26/2006	Farrell, David	0.5	Review email from J. Abbott (FTI) regarding Adrian outstanding issues.
80	5/26/2006	Farrell, David	2.4	Review emails for latest plant information received.
20	5/26/2006	Fletemeyer, Ryan	0.8	Work with J. Pritchett (Delphi) and A. Emrikian (FTI) to discuss forecasted cash flows.
20	5/26/2006	Fletemeyer, Ryan	0.4	Discuss Chanin document showing National Medical Value Plan versus term sheet plan with S. Dameron-Clark (Delphi).
20	5/26/2006	Fletemeyer, Ryan	0.3	Prepare documents for cash forecast meeting with J. Pritchett (Delphi) and A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
44	5/26/2006	Fletemeyer, Ryan	1.8	Categorize FTI UCC database listing by the category that each document was provided (i.e. DIP Order, Cash Mgmt Order, etc).
44	5/26/2006	Fletemeyer, Ryan	1.4	Compare FTI UCC database listing to Delphi UCC listing.
44	5/26/2006	Fletemeyer, Ryan	1.6	Create estimates for June FTI budget and populate template accordingly.
44	5/26/2006	Fletemeyer, Ryan	0.4	Discuss FTI listing of documents provided to UCC versus Delphi documents provided to the UCC with B. Eichenlaub (Delphi).
99	5/26/2006	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
23	5/26/2006	Gildersleeve, Ryan	1.1	Revise Excel based claim triage file for new column headers and requested information.
23	5/26/2006	Gildersleeve, Ryan	0.7	Discuss subsidiary scheduled liability report with D. Unrue (Delphi).
23	5/26/2006	Gildersleeve, Ryan	0.3	Participate in call with T. Behnke (FTI) regarding requested subsidiary report and project planning.
23	5/26/2006	Gildersleeve, Ryan	0.8	Coordinate resolution of CMSi connectivity and claim matching upgrades.
23	5/26/2006	Gildersleeve, Ryan	0.7	Discuss reconciliation of subsidiary claims with D. Unrue (Delphi) and Callaway analysts.
23	5/26/2006	Gildersleeve, Ryan	1.4	Assist Callaway claim analysts in triage matching tasks.
20	5/26/2006	Guglielmo, James	1.6	Continue attendance at the afternoon session of 1113 hearings.
20	5/26/2006	Guglielmo, James	3.3	Attend morning session of 1113 hearings.
20	5/26/2006	Guglielmo, James	2.1	Attend afternoon session of 1113 hearings.
20	5/26/2006	Guglielmo, James	1.6	Meet with Skadden and O'Melveny and witnesses for strategy 1113 session.
99	5/26/2006	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
80	5/26/2006	Janecek, Darin	1.7	Continue to work on summary of divisional allocations.
99	5/26/2006	Janecek, Darin	2.0	Travel from Detroit, MI to Chicago, IL.
98	5/26/2006	Johnston, Cheryl	2.0	Update May 2006 master billing file with additional detail, format and send to K. Schondelmeier (FTI).
22	5/26/2006	Kim, John	2.9	Conduct data analysis and draft template of findings.
99	5/26/2006	Kim, John	3.0	Travel from Detroit, MI to New York, NY.
80	5/26/2006	Li, Danny	2.3	Continue to prepare working capital metrics by country to be used for creating proforma balance sheet.

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80	5/26/2006	Li, Danny	2.7	Prepare working capital metrics by country to be used for creating proforma balance sheet.
99	5/26/2006	Li, Danny	3.0	Travel from Troy, MI to New York, NY.
38	5/26/2006	McDonagh, Timothy	0.7	Meet with P. Dawson (Delphi) to discuss reapplication of wires.
38	5/26/2006	McDonagh, Timothy	0.8	Review inventory test results to send to suppliers for claims 112, 178, and 802.
38	5/26/2006	McDonagh, Timothy	0.5	Prepare Executive Reclamations Report as of 5/25.
38	5/26/2006	McDonagh, Timothy	0.4	Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/26/2006	McDonagh, Timothy	0.3	Prepare list of closed claims for weekly distribution.
38	5/26/2006	McDonagh, Timothy	0.2	Prepare daily claims closing chart as of 5/25.
99	5/26/2006	McDonagh, Timothy	3.0	Travel from Detroit, MI to Las Vegas, NV (in lieu of travel home).
22	5/26/2006	O'Malley, Stephen	2.9	Analyze "many to many" relationships in DGL data received.
22	5/26/2006	O'Malley, Stephen	2.2	Query data to obtain pertinent statistics on data received and revise work plan.
99	5/26/2006	O'Malley, Stephen	3.0	Travel from Detroit, MI to Newark, NJ.
04	5/26/2006	Pokrassa, Michael	0.2	Review correspondence regarding advisor sessions to obtain overview of transformation model assumptions.
04	5/26/2006	Pokrassa, Michael	0.5	Review and provide comments regarding detailed questions and concepts behind the transformation model
04	5/26/2006	Pokrassa, Michael	0.2	Review the correspondence from Rothschild regarding wind-down costs of non-continuing businesses.
04	5/26/2006	Pokrassa, Michael	0.2	Correspond with A. Emrikian (FTI) regarding product line model structure.
04	5/26/2006	Pokrassa, Michael	1.1	Prepare initial model structure to Delphi six year business plan.
05	5/26/2006	Pokrassa, Michael	0.6	Prepare updates to structure of consolidation of business plan.
22	5/26/2006	Remnitz, David	0.5	Analyze DGL/SAP electronic data flow.
98	5/26/2006	Schondelmeier, Kathryn	2.2	Ensure that each professionals' time description is recorded under the correct task code for the third week of May.
98	5/26/2006	Schondelmeier, Kathryn	1.5	Review the revised fee application and budgeting rules as mandated by court.
99	5/26/2006	Smalstig, David	2.0	Travel from Detroit, MI to Chicago, IL.

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23	5/26/2006	Summers, Joseph	1.6	Modify CRW macro to use less space on the disk and to import claims data faster.
23	5/26/2006	Summers, Joseph	1.7	Write a stored procedure that will take mass analyst and reviewer updates and properly assign leads to claims.
80	5/26/2006	Szmadzinski, Joseph	1.2	Assess organization and cost model structure.
80	5/26/2006	Szmadzinski, Joseph	0.8	Conduct engineering cost and operations review for T&I.
99	5/26/2006	Szmadzinski, Joseph	2.0	Travel from Chicago, IL to Detroit, MI.
04	5/26/2006	Tamm, Christopher	1.2	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Biegert (Delphi), A. Emrikian (FTI), and S. Dana (FTI) to discuss the product line model.
04	5/26/2006	Tamm, Christopher	1.2	Prepare for meeting with company to discuss product line model.
04	5/26/2006	Tamm, Christopher	1.0	Develop comparison between PayCraft's steady state and transformed labor cost by product line.
99	5/26/2006	Tamm, Christopher	2.0	Travel from Troy, MI to Pittsburgh, PA.
22	5/26/2006	Teakram, Harry	3.1	Continue analysis of DGL data received.
22	5/26/2006	Teakram, Harry	1.9	Continue analysis of "one to many" relationships in DGL data.
99	5/26/2006	Teakram, Harry	3.0	Travel from Detroit, MI to Newark, NJ.
80	5/26/2006	Ward, James	0.4	Discuss results of POS and Material Economics call with D. Farrell (FTI).
80	5/26/2006	Ward, James	0.6	Participate in conference call with S. Brown (Delphi), D. Farrell (FTI) and J. Abbott (FTI) regarding POS data for Adrian and Columbus.
80	5/26/2006	Ward, James	1.0	Participate in conference call with S. Brown (Delphi), D. Farrell (FTI) and J. Abbott (FTI) regarding Material Economics data for all plants.
80	5/26/2006	Ward, James	2.1	Review emails related to NKC and Vandalia plant visits containing operational data/metrics from week of 5/22 and classify attachments on a per plant basis.
28	5/26/2006	Weber, Eric	1.8	Correspond through e-mail with supplier contacts and lead negotiators and prepare detailed hard copy files of said correspondence, pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms, and payment settlement forms for suppliers XXX, XXX, XXX, XXX, and XXX.
28	5/26/2006	Weber, Eric	0.5	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).

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28	5/26/2006	Weber, Eric	0.7	Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review.
77	5/26/2006	Weber, Eric	1.2	Begin analysis of XXX case file to determine if supplier will qualify for consideration under CAP motion.
28	5/26/2006	Wehrle, David	0.6	Prepare draft June staffing plan and budget related to Global Supply Management tasks.
28	5/26/2006	Wehrle, David	1.2	Review status of Foreign Supplier open cases and data from lead negotiator SharePoint survey.
77	5/26/2006	Wehrle, David	1.2	Review contracts and correspondence forwarded by R. Harris (Callaway) related to contract assumption request by XXX.
77	5/26/2006	Wehrle, David	0.9	Review correspondence from R. Reese (Skadden) related to XXX contract assumption request.
77	5/26/2006	Wehrle, David	0.4	Follow-up with S. Oury (Delphi) regarding retroactive pricing adjustment agreed to as part of contract assumption agreement.
38	5/26/2006	Wu, Christine	0.2	Discuss with T. Hinton (Delphi) supplier negotiation tactics.
38	5/26/2006	Wu, Christine	2.1	Review various amended supplier summaries and discuss with assigned case manager.
38	5/26/2006	Wu, Christine	0.2	Prepare amended Statement of Reclamation and supplier summary for claim 827.
38	5/26/2006	Wu, Christine	0.9	Review and revise amended claim log.
38	5/26/2006	Wu, Christine	0.7	Prepare update on results of non-compliance letters.
38	5/26/2006	Wu, Christine	0.7	Meet with K. Rice (Delphi) to review open claims, establish priorities and determine next steps.
38	5/26/2006	Wu, Christine	0.4	Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
99	5/26/2006	Wu, Christine	3.0	Travel from Troy, MI to New York, NY.
22	5/27/2006	Teakram, Harry	2.9	Create Monarch model to load Hyperion data (all journals) into SQL server.
22	5/27/2006	Teakram, Harry	2.7	Continue to refine Monarch model to load Hyperion data into SQL server.
22	5/28/2006	Teakram, Harry	1.9	Load and reconcile Hyperion data in SQL server.
22	5/28/2006	Teakram, Harry	2.6	Continue to refine Monarch model to load Hyperion data into SQL server.
22	5/28/2006	Teakram, Harry	2.7	Load and reconcile DGL MTD/YTD data into SQL server.

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Task Number	Date	Professional	Hours	Activity
22	5/28/2006	Teakram, Harry	2.1	Create Monarch model to load DGL MTD and YTD data into SQL server.
22	5/28/2006	Teakram, Harry	2.2	Load and analyze Hyperion data into SQL server.
31	5/29/2006	Eisenberg, Randall	1.2	Reread declaration in preparation for deposition on GM Loss Contract Motion.
31	5/29/2006	Eisenberg, Randall	2.9	Review Phase I materials in preparation for deposition on GM Loss Contract Motion.
31	5/29/2006	Eisenberg, Randall	2.8	Review Phase II materials in preparation for deposition on GM Loss Contract Motion.
20	5/29/2006	Fletemeyer, Ryan	0.5	Participate in call with J. Guglielmo (FTI) to discuss Chanin's healthcare plan request.
20	5/29/2006	Guglielmo, James	0.5	Participate in call with R. Fletemeyer (FTI) to discuss Chanin's healthcare plan request.
80	5/29/2006	Janecek, Darin	2.1	Prepare schedules related to corporate and divisional office allocations to the carve out businesses for inclusion in the Project Interiors data room and sell side due diligence report.
80	5/29/2006	Lawand, Gilbert	1.2	Make changes to balance sheet portion of general ledger mapping model in order to include eliminations.
80	5/29/2006	Lawand, Gilbert	0.8	Research plant level detail in order to ascertain whether general ledger mapping can be shown at this level for the balance sheet.
80	5/29/2006	Lawand, Gilbert	1.3	Continue to make corrections to balance sheet portion of general ledger mapping model.
99	5/29/2006	Lawand, Gilbert	3.0	Travel from Atlanta, GA to Troy, MI.
80	5/29/2006	Li, Danny	1.2	Calculate accounts receivable, inventory and accounts payable by location and by product lines.
80	5/29/2006	Li, Danny	2.1	Calculate historical working capital metrics by country and by quarter.
80	5/29/2006	Li, Danny	2.7	Prepare quarterly proforma balance sheets by location and by product lines.
99	5/29/2006	Weber, Eric	2.0	Travel from San Francisco, CA to Detroit, MI.
80	5/30/2006	Abbott, Jason	1.7	Prepare Cockpits Quality of Earnings summary for D. Smalstig (FTI).
80	5/30/2006	Abbott, Jason	2.0	Prepare Instrument Panels Quality of Earnings summary for D. Smalstig (FTI).
80	5/30/2006	Abbott, Jason	1.3	Review Quality of Earnings template prepared by A. Bowers (FTI) for Vandalia.

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80	5/30/2006	Abbott, Jason	1.3	Discuss with D. Farrell (FTI) about CM extraction, Quality of Earnings and various plant issues.
80	5/30/2006	Abbott, Jason	1.2	Discuss with D. Farrell (FTI) about Columbus extraction, Quality of Earnings and miscellaneous plant issues.
80	5/30/2006	Abbott, Jason	1.4	Work session with D. Farrell (FTI) about Adrian extraction, Quality of Earnings and miscellaneous plant issues.
80	5/30/2006	Abbott, Jason	1.1	Participate in call with J. Kuenzer (Delphi) and D. Farrell (FTI) about outstanding questions related to Adrian and follow-up questions.
80	5/30/2006	Abbott, Jason	0.4	Participate in update with D. Farrell (FTI), J. Ward (FTI) and A. Bowers (FTI) about plant template information to be prepared for the week.
80	5/30/2006	Abbott, Jason	0.3	Participate in update with D. Farrell (FTI) to provide status update about Columbus and CM plant templates and outstanding information.
99	5/30/2006	Abbott, Jason	2.0	Travel by air from Chicago, IL to Detroit, MI.
23	5/30/2006	Behnke, Thomas	0.3	Participate in call with S. Betance (KCC) regarding docketing updates.
23	5/30/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding miscellaneous claims tasks.
23	5/30/2006	Behnke, Thomas	0.2	Follow-up on various correspondence relating to claims process.
23	5/30/2006	Behnke, Thomas	0.2	Review analysis of subsidiary schedules extract to be used by claims team.
23	5/30/2006	Behnke, Thomas	0.4	Draft four month claims budget.
40	5/30/2006	Behnke, Thomas	0.3	Follow-up on a vendor settlement and request to amended schedules.
44	5/30/2006	Behnke, Thomas	0.5	Continue to draft and review the UCC presentation for claims.
80	5/30/2006	Bowers, Amanda	1.2	Update the Consolidated Latches spreadsheet for 2004.
80	5/30/2006	Bowers, Amanda	1.6	Reconcile each plants cockpit sales and EBITDA to the total for cockpits at all plants.
80	5/30/2006	Bowers, Amanda	1.5	Update the Consolidated Door Modules spreadsheets for 2005-2006.
80	5/30/2006	Bowers, Amanda	1.3	Update the 2004 numbers in all plant spreadsheets.
80	5/30/2006	Bowers, Amanda	1.1	Reconcile each plants Instrument Panel production to the total production spreadsheet.

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80	5/30/2006	Bowers, Amanda	0.4	Participate in update with D. Farrell (FTI), J. Ward (FTI) and J. Abbott (FTI) about plant template information to be prepared for the week.
80	5/30/2006	Bowers, Amanda	1.4	Update the Consolidated Latches spreadsheet for 2005-2006.
99	5/30/2006	Bowers, Amanda	2.0	Travel from Cleveland, OH to Troy, MI.
31	5/30/2006	Caruso, Robert	2.7	Continue meeting with N. Stuart (Skadden), J. Guazzardo (Skadden), S. Corcoran (Delphi), D. Shivakumar (Skadden), A. Hogan (Skadden), K. Kubly (FTI), R. Eisenberg (FTI) and S. Karamanos (FTI) to review key points relating to the GM loss contract motion for the purposes of Randall's 5.31.06 deposition.
31	5/30/2006	Caruso, Robert	3.0	Meet with N. Stuart (Skadden), J. Guazzardo (Skadden), K. Kubly (FTI), R. Eisenberg (FTI) and S. Karamanos (FTI) to review Phase I&II loss contract analysis for the purposes of Randall's 5.31.06 deposition.
99	5/30/2006	Caruso, Robert	3.0	Travel from Chicago, IL to New York, NY.
03	5/30/2006	Concannon, Joseph	1.9	Review variance analysis detailing the variances between the 10-24-05 DIP projections and actuals for April 2006.
03	5/30/2006	Concannon, Joseph	1.1	Discuss variance analysis detailing the variances between the 10-24-05 DIP projections and actuals for April 2006 with J. Guglielmo (FTI).
03	5/30/2006	Concannon, Joseph	0.9	Discuss variance analysis detailing the variances between the 10-24-05 DIP projections and actuals for April 2006 with T. Krause (Delphi) and D. Buriko (Delphi).
04	5/30/2006	Dana, Steven	0.7	Review Product Line Module for consistency and accuracy.
04	5/30/2006	Dana, Steven	2.2	Discuss with C. Tamm (FTI) related to updates to the product line module.
04	5/30/2006	Dana, Steven	1.9	Prepare various Product Line P&L Module outputs for review in advance of key meetings.
04	5/30/2006	Dana, Steven	1.0	Participate in weekly meeting to discuss the Product Line Module issues and next steps with T. Letchworth (Delphi), C. Darby (Delphi), M. Pokrassa (FTI), A. Emrikian (FTI), and C. Tamm (FTI).
04	5/30/2006	Dana, Steven	1.6	Investigate discrepancy in the Steady State to Transformed State P&L line item walk and revise Module accordingly.
04	5/30/2006	Dana, Steven	0.8	Update footnotes and presentation regarding the Product Line P&L Module.
04	5/30/2006	Dana, Steven	2.2	Prepare PowerPoint slide showing the connection the from the divisional input P&L amounts to the P&L amounts in the P&L module.
99	5/30/2006	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.

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04	5/30/2006	Eisenberg, Randall	0.5	Participate in call with N. Torracco (Rothschild) and A. Emrikian (FTI) regarding scope of consolidation model.
05	5/30/2006	Eisenberg, Randall	0.4	Review various correspondence regarding the budget model structure and respond.
31	5/30/2006	Eisenberg, Randall	2.9	Review various analyses, declarations and motions in preparation for deposition on GM Loss Contract Motion.
31	5/30/2006	Eisenberg, Randall	2.6	Continue to prepare with K. Kuby (FTI) for deposition on GM Loss Contract Motion.
31	5/30/2006	Eisenberg, Randall	3.0	Meet with N. Stuart (Skadden), J. Guazzardo (Skadden), K. Kuby (FTI), B. Caruso (FTI) and S. Karamanos (FTI) to review Phase I&II loss contract analysis for the purposes of Randall's 5.31.06 deposition.
31	5/30/2006	Eisenberg, Randall	2.7	Continue meeting with N. Stuart (Skadden), J. Guazzardo (Skadden), S. Corcoran (Delphi), D. Shivakumar (Skadden), A. Hogan (Skadden), K. Kuby (FTI), B. Caruso (FTI) and S. Karamanos (FTI) to review key points relating to the GM loss contract motion for the purposes of Randall's 5.31.06 deposition.
04	5/30/2006	Emrikian, Armen	0.5	Participate in telephone calls with M. Pokrassa (FTI) regarding product line model and significant open issues with regard to structuring model.
04	5/30/2006	Emrikian, Armen	1.0	Meet with T. Letchworth (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), M. Pokrassa (FTI), C. Tamm (FTI), and S. Dana (FTI) to discuss the product line module.
04	5/30/2006	Emrikian, Armen	1.2	Develop list of key outstanding decisions related to the consolidation model.
04	5/30/2006	Emrikian, Armen	1.5	Review product line P and L model outputs.
04	5/30/2006	Emrikian, Armen	0.5	Participate in call with N. Torracco (Rothschild) and R. Eisenberg (FTI) regarding scope of consolidation model.
04	5/30/2006	Emrikian, Armen	0.3	Develop weekly modeling workplan.
20	5/30/2006	Emrikian, Armen	0.9	Discuss Delphi cash forecasts with J. Guglielmo (FTI), R. Fletemeyer (FTI), J. Pritchett (Delphi), T. Krause (Delphi) and R. Talib (Delphi) for 1113 support.
20	5/30/2006	Emrikian, Armen	1.2	Attend conference call to review cost/savings of transformation plan for 1113 testimony with S. Salrin and J. Pritchett (both Delphi), N. Torracco (Rothschild) and J. Guglielmo (FTI).
99	5/30/2006	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
80	5/30/2006	Farrell, David	0.2	Discuss with D. Smalstig (FTI) information required from plant teams for Quality of Earnings analysis, elimination entries, and format for financial statements.

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80	5/30/2006	Farrell, David	1.4	Work session with J. Abbott (FTI) about Adrian extraction, Quality of Earnings and miscellaneous plant issues.
80	5/30/2006	Farrell, David	2.3	Work session with J. Ward (FTI) regarding extracting product lines from T&I plants.
80	5/30/2006	Farrell, David	1.3	Discuss with J. Abbott (FTI) about CM extraction, Quality of Earnings and various plant issues.
80	5/30/2006	Farrell, David	1.2	Discuss with J. Abbott (FTI) about Columbus extraction, Quality of Earnings and miscellaneous plant issues.
80	5/30/2006	Farrell, David	0.3	Participate in update with J. Abbott (FTI) to provide status update about Columbus and CM plant templates and outstanding information.
80	5/30/2006	Farrell, David	1.1	Participate in conference call with J. Kuenzer (Delphi) and J. Abbott (FTI) regarding outstanding information on Adrian Plant.
80	5/30/2006	Farrell, David	0.7	Review emails and correspondence related to plant visits and follow up information requests.
80	5/30/2006	Farrell, David	0.4	Participate in update with A. Bowers (FTI), J. Ward (FTI) and J. Abbott (FTI) about plant template information to be prepared for the week.
99	5/30/2006	Farrell, David	3.0	Travel from Washington, DC to Detroit, MI.
20	5/30/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) to discuss call with M&A and Treasury on Delphi's forecasted cash flows.
20	5/30/2006	Fletemeyer, Ryan	0.9	Discuss Delphi cash forecasts with A. Emrikian (FTI), J. Guglielmo (FTI), J. Pritchett (Delphi), T. Krause (Delphi) and R. Talib (Delphi) for 1113 support.
20	5/30/2006	Fletemeyer, Ryan	0.8	Prepare summary bullets of 2006 liquidity projections.
20	5/30/2006	Fletemeyer, Ryan	0.5	Prepare summary of data categories represented on the IUE-CWA healthcare comparison.
44	5/30/2006	Fletemeyer, Ryan	0.6	Prepare 13 Week Cash Forecast slides for the UCC presentation and send to B. Eichenlaub (Delphi).
44	5/30/2006	Fletemeyer, Ryan	0.8	Participate in call with J. Guglielmo (FTI) to discuss list of items provided to Mesirow.
44	5/30/2006	Fletemeyer, Ryan	0.7	Participate in call with J. Guglielmo (FTI) to review June FTI budget for assigned task codes.
44	5/30/2006	Fletemeyer, Ryan	0.5	Discuss UCC business update section, Mesirow monthly package, and 3+9 update worksheets with B. Eichenlaub (Delphi).
44	5/30/2006	Fletemeyer, Ryan	0.3	Participate in call with A. Herriott (Skadden) to discuss the UCC presentation.

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99	5/30/2006	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
23	5/30/2006	Gildersleeve, Ryan	0.7	Modify CMS database settings for archived data to allow recording of when a claim was assigned to an analyst.
23	5/30/2006	Gildersleeve, Ryan	0.4	Discuss CMSi connectivity for Delphi employees with J. Stevning (FTI).
23	5/30/2006	Gildersleeve, Ryan	1.1	Create revised Claim Reconciliation Worksheets for claims 1-2700.
23	5/30/2006	Gildersleeve, Ryan	1.2	Configure report of claims assigned to analysts.
23	5/30/2006	Gildersleeve, Ryan	0.4	Discuss CMSi connectivity for Delphi employees with J. Stevning (FTI).
23	5/30/2006	Gildersleeve, Ryan	0.8	Coordinate resolution of CMSi connectivity problems for Delphi users.
23	5/30/2006	Gildersleeve, Ryan	0.9	Work with D. Unrue (Delphi) and Callaway analysts to discuss nature of claim and docketing error triage review.
23	5/30/2006	Gildersleeve, Ryan	0.6	Work with J. Triana (FTI) to create Excel file of claim requiring nature of claim and docketing error triage review.
23	5/30/2006	Gildersleeve, Ryan	0.6	Review Excel report of subsidiary schedule D, E and F claim data for D. Unrue (Delphi).
23	5/30/2006	Gildersleeve, Ryan	0.7	Discuss CMSi reports and information requests with D. Unrue (Delphi).
23	5/30/2006	Gildersleeve, Ryan	0.2	Participate in call with T. Behnke (FTI) regarding miscellaneous claims tasks.
44	5/30/2006	Gildersleeve, Ryan	0.7	Work with J. Triana (FTI) to create UCC claim summary request by nature of claim.
03	5/30/2006	Guglielmo, James	1.1	Review DIP forecast variance package.
03	5/30/2006	Guglielmo, James	1.1	Discuss variance analysis detailing the variances between the 10-24-05 DIP projections and actuals for April 2006 with J. Concannon (FTI).
20	5/30/2006	Guglielmo, James	0.9	Discuss Delphi cash forecasts with A. Emrikian (FTI), R. Fletemeyer (FTI), J. Pritchett (Delphi), T. Krause (Delphi) and R. Talib (Delphi) for 1113 support.
20	5/30/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) to discuss call with M&A and Treasury on Delphi's forecasted cash flows.
20	5/30/2006	Guglielmo, James	0.9	Review right-side winddown cost analysis prepared by Delphi for 1113 preparation.
20	5/30/2006	Guglielmo, James	1.2	Review transformation cost/savings analysis provided by Delphi in preparation meeting.

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20	5/30/2006	Guglielmo, James	1.2	Attend conference call to review cost/savings of transformation plan for 1113 testimony with S. Salrin and J. Pritchett (both Delphi), N. Torracco (Rothschild) and A. Emrikian (FTI).
44	5/30/2006	Guglielmo, James	0.8	Participate in call with R. Fletemeyer (FTI) to discuss list of items provided to Mesirow.
44	5/30/2006	Guglielmo, James	0.7	Review and make edits to April 2006 reporting package for Mesirow.
44	5/30/2006	Guglielmo, James	0.7	Participate in call with R. Fletemeyer (FTI) to review June FTI budget for assigned task codes.
80	5/30/2006	Janecek, Darin	1.8	Continue to prepare schedules related to corporate and divisional office allocations to the carve out businesses for inclusion in the Project Interiors data room and sell side due diligence report.
80	5/30/2006	Janecek, Darin	0.5	Update data room index for files received.
80	5/30/2006	Janecek, Darin	0.1	Review with D. Smalstig (FTI) setting up a meeting with F. Bellar (Delphi) to discuss allocation assumptions.
80	5/30/2006	Janecek, Darin	0.9	Work on general ledger mapping work stream of Project Interior.
80	5/30/2006	Janecek, Darin	0.7	Update open information request summary.
80	5/30/2006	Janecek, Darin	2.4	Prepare schedules related to corporate and divisional office allocations to the carve out businesses for inclusion in the Project Interiors data room and sell side due diligence report.
80	5/30/2006	Janecek, Darin	1.3	Review files received from Thermal & Interiors division and distribute accordingly.
99	5/30/2006	Janecek, Darin	2.0	Travel from Chicago, IL to Detroit, MI.
98	5/30/2006	Johnston, Cheryl	0.3	Correspond with professionals regarding May 2006 expense detail.
98	5/30/2006	Johnston, Cheryl	0.4	Correspond with professionals regarding time detail.
98	5/30/2006	Johnston, Cheryl	1.8	Continue to download recently received time detail files; format and incorporate in May 2006 master billing file.
98	5/30/2006	Johnston, Cheryl	2.0	Continue to review May 2006 expense detail.
31	5/30/2006	Karamanos, Stacy	2.7	Continue meeting with N. Stuart (Skadden), J. Guazzardo (Skadden), S. Corcoran (Delphi), D. Shivakumar (Skadden), A. Hogan (Skadden), K. Kuby (FTI), B. Caruso (FTI) and R. Eisenberg (FTI) to review key points relating to the GM loss contract motion for the purposes of Randall's 5.31.06 deposition.
31	5/30/2006	Karamanos, Stacy	3.0	Meet with N. Stuart (Skadden), J. Guazzardo (Skadden), K. Kuby (FTI), B. Caruso (FTI) and R. Eisenberg (FTI) to review Phase I&II loss contract analysis for the purposes of Randall's 5.31.06 deposition.

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Task Number	Date	Professional	Hours	Activity
99	5/30/2006	Karamanos, Stacy	3.0	Travel from Chicago, IL to New York, NY.
22	5/30/2006	Kim, John	2.1	Analyze DGL electronic data and analysis for patterns.
22	5/30/2006	Kim, John	2.3	Continue pattern analysis of DGL data received from company.
22	5/30/2006	Kim, John	0.8	Review and analyze DGL electronic data in search of trial balance relationships.
22	5/30/2006	Kim, John	0.6	Analyze DGL data with respect to the "one to one" issue.
22	5/30/2006	Kim, John	0.9	Participate in status call with D. Remnitz (FTI) regarding DGL electronic data, analysis for patterns and possible solutions.
99	5/30/2006	Kim, John	3.0	Travel from New York, NY to Detroit, MI.
99	5/30/2006	Kocica, Anthony	3.0	Travel from New York, NY to Detroit, MI.
31	5/30/2006	Kuby, Kevin	2.7	Continue meeting with N. Stuart (Skadden), J. Guazzardo (Skadden), S. Corcoran (Delphi), D. Shivakumar (Skadden), A. Hogan (Skadden), R. Eisenberg (FTI), B. Caruso (FTI) and S. Karamanos (FTI) to review key points relating to the GM loss contract motion for the purposes of Randall's 5.31.06 deposition.
31	5/30/2006	Kuby, Kevin	2.6	Continue to prepare R. Eisenberg (FTI) for deposition.
31	5/30/2006	Kuby, Kevin	3.0	Meet with N. Stuart (Skadden), J. Guazzardo (Skadden), S. Karamanos (FTI), B. Caruso (FTI) and R. Eisenberg (FTI) to review Phase I&II loss contract analysis for the purposes of Randall's 5.31.06 deposition.
99	5/30/2006	Kuby, Kevin	3.0	Travel from Chicago, IL to New York, NY.
80	5/30/2006	Lawand, Gilbert	1.6	Investigate differences in internal consolidated balance sheet and management reported balance sheet for G/L mapping purposes.
80	5/30/2006	Lawand, Gilbert	0.8	Incorporate additional quarterly P&L data for European division that was sent from M. Madak (Delphi).
80	5/30/2006	Lawand, Gilbert	1.4	Research discrepancies between P&L general ledger mapping model and SEC reports.
80	5/30/2006	Lawand, Gilbert	1.4	Continue to research discrepancies between P&L general ledger mapping model and SEC reports.
80	5/30/2006	Li, Danny	2.3	Review 00122 North America Balance Sheets and prepare questions list for allocating specific balance sheet items.
80	5/30/2006	Li, Danny	0.7	Format proforma balance sheet by plants and by product lines.
80	5/30/2006	Li, Danny	1.2	Calculate working capital by locations and by product lines.
80	5/30/2006	Li, Danny	1.4	Review 00482 SDADS Balance Sheets and prepare questions list for allocating specific balance sheet items.

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80	5/30/2006	Li, Danny	1.6	Review M1529 and M1555 Europe Balance Sheets and prepare questions list for allocating specific balance sheet items.
80	5/30/2006	Li, Danny	0.4	Review inventory schedule and tie schedule to balance sheets.
99	5/30/2006	Li, Danny	3.0	Travel from New York, NY to Troy, MI.
38	5/30/2006	McDonagh, Timothy	0.5	Prepare daily claims closing chart as of 5/26.
38	5/30/2006	McDonagh, Timothy	0.6	Prepare slide with update on reapplication of wires for weekly reclamations review meeting.
38	5/30/2006	McDonagh, Timothy	0.4	Prepare list of action items from reclamations review meeting on 5/24.
38	5/30/2006	McDonagh, Timothy	0.3	Meet with B. Clay (Delphi) to prepare for a call with a representative for claim 750.
38	5/30/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/30/2006	McDonagh, Timothy	0.4	Analyze open claims to determine which claims can be negotiated.
38	5/30/2006	McDonagh, Timothy	0.7	Prepare minutes from reclamations review meeting on 5/24.
38	5/30/2006	McDonagh, Timothy	0.8	Review various amended supplier summaries.
38	5/30/2006	McDonagh, Timothy	0.3	Participate in call with P. Dawson (Delphi) to discuss reapplication of the wires and timing of completion.
38	5/30/2006	McDonagh, Timothy	0.3	Review presentation for the weekly reclamations review meeting.
38	5/30/2006	McDonagh, Timothy	0.3	Prepare Executive Reclamations Report as of 5/26.
38	5/30/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), and H. Sherry (Delphi) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
44	5/30/2006	McDonagh, Timothy	0.4	Prepare slide with update on reapplication of wires for meeting with B. Pickering (Mesirow).
44	5/30/2006	McDonagh, Timothy	0.4	Prepare slide with updated claim status for meeting with B. Pickering (Mesirow).
44	5/30/2006	McDonagh, Timothy	0.2	Review presentation for the weekly meeting with B. Pickering (Mesirow).
99	5/30/2006	McDonagh, Timothy	3.0	Travel from Las Vegas, NV to Detroit, MI (in lieu of travel home).
22	5/30/2006	O'Malley, Stephen	0.6	Meet with D. Fidler (Delphi) and L. Perfetti (FTI) regarding initial findings and next steps.

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Task Number	Date	Professional	Hours	Activity
22	5/30/2006	O'Malley, Stephen	0.9	Continue to load and analyze SAP data received.
22	5/30/2006	O'Malley, Stephen	2.4	Receive and review update from H. Teakram (FTI) related to the data loaded over the weekend.
22	5/30/2006	O'Malley, Stephen	1.3	Analyze DGL/SAP electronic data flow with L. Perfetti and D. Remnitz (both FTI).
22	5/30/2006	O'Malley, Stephen	0.9	Load and analyze SAP data received.
99	5/30/2006	O'Malley, Stephen	3.0	Travel from New York, NY to Detroit, MI.
22	5/30/2006	Perfetti, Lisa	0.6	Meet with D. Fidler (Delphi) and S. O'Malley (FTI) regarding initial findings and next steps.
22	5/30/2006	Perfetti, Lisa	1.3	Review data analysis conducted by FTI team and files sent by client.
22	5/30/2006	Perfetti, Lisa	1.5	Analyze DGL and other system information.
22	5/30/2006	Perfetti, Lisa	2.9	Analyze DGL data for transaction patterns.
22	5/30/2006	Perfetti, Lisa	1.3	Analyze DGL/SAP electronic data flow with S. O'Malley and D. Remnitz (both FTI).
99	5/30/2006	Perfetti, Lisa	3.0	Travel from New York, NY to Detroit, MI.
04	5/30/2006	Pokrassa, Michael	0.7	Prepare updates to open item and issues list regarding the product line model.
04	5/30/2006	Pokrassa, Michael	0.5	Participate in calls with A. Emrikian (FTI) regarding product line model and significant open issues with regard to structuring model.
04	5/30/2006	Pokrassa, Michael	0.5	Correspond with E. Dilland (Delphi) regarding product line model structure.
04	5/30/2006	Pokrassa, Michael	1.0	Meet with T. Letchworth (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), A. Emrikian (FTI), C. Tamm (FTI), and S. Dana (FTI) to discuss the product line module.
04	5/30/2006	Pokrassa, Michael	0.4	Review current model capabilities in terms of future budgeting and business plan forecasts.
44	5/30/2006	Pokrassa, Michael	0.2	Review responses sent to UCC advisors regarding pension and OPEB costs.
22	5/30/2006	Remnitz, David	1.3	Analyze DGL/SAP electronic data flow with S. O'Malley and L. Perfetti (both FTI).
22	5/30/2006	Remnitz, David	0.9	Participate in status call with J. Kim (FTI) regarding DGL electronic data, analysis for patterns and possible solutions.
98	5/30/2006	Schondelmeier, Kathryn	1.6	Review time detail for the third week of May for professional names A through G.

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98	5/30/2006	Schondelmeier, Kathryn	1.3	Correspond with various professionals to get clarification on May time detail.
98	5/30/2006	Schondelmeier, Kathryn	2.7	Review and update the time detail for the second week of May.
98	5/30/2006	Schondelmeier, Kathryn	1.9	Review time detail for the third week of May for professional names H through K.
80	5/30/2006	Smalstig, David	0.1	Review with D. Janecek (FTI) setting up a meeting with F. Bellar (Delphi) to discuss allocation assumptions.
80	5/30/2006	Smalstig, David	2.3	Prepare FTI report and write up summary on SDAS joint venture agreement.
80	5/30/2006	Smalstig, David	0.2	Discuss with D. Farrell (FTI) information required from plant teams for Quality of Earnings analysis, elimination entries, and format for financial statements.
80	5/30/2006	Smalstig, David	0.8	Read the SDAS joint venture agreement.
80	5/30/2006	Smalstig, David	1.3	Review and analyze information available for Information Technology allocation.
80	5/30/2006	Smalstig, David	2.8	Prepare template for FTI report, research terms to be utilized throughout report, update footprint summary for product lines being sold.
80	5/30/2006	Smalstig, David	0.9	Read though analysis performed by J. Szmazdzinski (FTI) as relates to IT allocations and support functions and form initial list of questions.
99	5/30/2006	Smalstig, David	2.0	Travel from Chicago, IL to Detroit, MI.
23	5/30/2006	Stevning, Johnny	0.4	Discuss CMSi connectivity for Delphi employees with R. Gildersleeve (FTI).
23	5/30/2006	Summers, Joseph	1.3	Load triage matches into database.
23	5/30/2006	Summers, Joseph	1.8	Insert good matches into database table to effectively kill schedules with claims.
23	5/30/2006	Summers, Joseph	2.7	Produce report of the schedule D, E, and F data for just the debtors listed as subsidiary and subtotaed by vendor.
04	5/30/2006	Tamm, Christopher	2.4	Review business line output from the product line module.
04	5/30/2006	Tamm, Christopher	2.2	Discuss with S. Dana (FTI) related to updates to the product line module.
04	5/30/2006	Tamm, Christopher	2.1	Review continuing product line overlays in the product line module.
04	5/30/2006	Tamm, Christopher	1.7	Develop spreadsheet detailing each continuing site composition by product line.

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04	5/30/2006	Tamm, Christopher	1.0	Meet with T. Letchworth (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), E. Dilland (Delphi), S. Biegert (Delphi), A. Emrikian (FTI), M. Pokrassa (FTI), and S. Dana (FTI) to discuss the product line module.
04	5/30/2006	Tamm, Christopher	0.9	Prepare for meeting with the company to discuss the product line module.
99	5/30/2006	Tamm, Christopher	2.0	Travel from Pittsburgh, PA to Troy, MI.
22	5/30/2006	Teakram, Harry	0.6	Analyze DGL data with respect to the "many to many" issue.
22	5/30/2006	Teakram, Harry	2.8	Conduct transaction relationship analysis on data loaded over the weekend.
22	5/30/2006	Teakram, Harry	2.6	Load and analyze SAP data received.
23	5/30/2006	Triana, Jennifer	0.6	Work with R. Gildersleeve (FTI) to create Excel file of claim requiring nature of claim and docketing error triage review.
23	5/30/2006	Triana, Jennifer	0.2	Complete DACOR download request per C. Wolfe (Delphi).
23	5/30/2006	Triana, Jennifer	2.6	Create excel file containing data pulls for all claims for triage review.
23	5/30/2006	Triana, Jennifer	2.9	Create data pull containing count of claims and nature of filed claims as of 5/30/06.
44	5/30/2006	Triana, Jennifer	0.7	Work with R. Gildersleeve (FTI) to discuss UCC Claim summary request by nature of claim.
99	5/30/2006	Triana, Jennifer	2.0	Travel from Chicago, IL to Troy, MI.
80	5/30/2006	Ward, James	1.9	Review and organize Real Estate and Lease information workpapers into binders for inclusion in the plant information portion of the CIS and ICS report.
80	5/30/2006	Ward, James	2.3	Work session with D. Farrell (FTI) regarding extraction of product lines from T&I plants.
80	5/30/2006	Ward, James	1.6	Update NKC sub schedules for model.
80	5/30/2006	Ward, James	0.4	Participate in update with D. Farrell (FTI), A. Bowers (FTI) and J. Abbott (FTI) about plant template information to be prepared for the week.
99	5/30/2006	Ward, James	3.0	Travel from Washington, DC to Detroit, MI.
28	5/30/2006	Weber, Eric	1.0	Participate in conference call hosted by S. Fisher (Delphi) to determine if supplier XXX will qualify under the foreign creditor order.
28	5/30/2006	Weber, Eric	0.6	Review XXX financial statement to determine if supplier should be reconsidered under the foreign creditor order.

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28	5/30/2006	Weber, Eric	0.4	Communicate Delphi's justification for rejection of supplier XXX's request for consideration under the foreign creditor order to XXX.
28	5/30/2006	Weber, Eric	0.5	Prepare remaining foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	5/30/2006	Weber, Eric	0.7	Follow up with lead negotiators, buyers, and commodity managers regarding the status of various pending foreign supplier cases.
28	5/30/2006	Weber, Eric	1.5	Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.).
28	5/30/2006	Weber, Eric	1.2	Prepare Motion Tracker and Motion Tracker Summary documents for submission to the UCC and Delphi management.
28	5/30/2006	Weber, Eric	0.6	Discuss results of reconciliation of XXX prepetition balance with D. Taburet (Delphi) in order to move forward with case.
77	5/30/2006	Weber, Eric	0.5	Update "CAP Case Management Tracking" and "2006 Direct Material Contract Renewal" files in Sharepoint database for XXX and XXX CAP cases.
77	5/30/2006	Weber, Eric	1.5	Prepare XXX preference analysis in conjunction with supplier's request under the CAP motion.
77	5/30/2006	Weber, Eric	0.9	Participate in conference call and e-mail correspondence regarding supplier XXX to determine if supplier will qualify under CAP motion.
28	5/30/2006	Wehrle, David	0.7	Review weekly Financially Troubled Supplier report from M. Fortunak (Delphi).
44	5/30/2006	Wehrle, David	0.3	Follow-up with T. Sheneman (Delphi) regarding trade terms data for UCC presentation.
77	5/30/2006	Wehrle, David	1.1	Review correspondence and contracts between Delphi and XXX and discuss issues with N. Smith (Delphi) and R. Harris (Callaway).
77	5/30/2006	Wehrle, David	0.8	Review updated documents and pre-petition balances for assumed XXX contracts and discuss with L. Lundquist (Delphi).
77	5/30/2006	Wehrle, David	0.6	Review open cases and schedule of presentations with N. Smith (Delphi).
77	5/30/2006	Wehrle, David	0.5	Analyze documentation supporting preference waiver calculations for suppliers XXX and XXX.
38	5/30/2006	Wu, Christine	0.3	Prepare summary schedule and slides relating to stratification of and Management Team recommendations for claims to be negotiated.

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38	5/30/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/30/2006	Wu, Christine	0.7	Review and update amended claim log.
38	5/30/2006	Wu, Christine	0.9	Upload amended Statements of Reclamation and supplier summaries to SharePoint document library.
38	5/30/2006	Wu, Christine	0.9	Prepare slides for 5/31/06 Reclamations Review meeting.
38	5/30/2006	Wu, Christine	0.2	Review information submitted by claim 125 disputing date test results and discuss with M. Stevens (Delphi).
38	5/30/2006	Wu, Christine	0.3	Prepare amended Statement of Reclamation for claim 823 and 952.
44	5/30/2006	Wu, Christine	1.1	Prepare slides for 5/31/06 meeting with B. Pickering (Mesirow).
44	5/30/2006	Wu, Christine	0.3	Research background information on claim 576 to be submitted to the UCC for approval.
99	5/30/2006	Wu, Christine	3.0	Travel from New York, NY to Troy, MI.
80	5/31/2006	Abbott, Jason	0.9	Discuss with D. Farrell (FTI) and D. Smalstig (FTI) about Adrian footprint and questions to ask F. Bellar (Delphi).
80	5/31/2006	Abbott, Jason	0.3	Discuss with S. Dana (FTI) regarding product line eliminations.
80	5/31/2006	Abbott, Jason	0.4	Discuss work program with regards to completing Plant EBITDA reviews with J. Ward (FTI), D. Farrell (FTI) and A. Bowers (FTI).
80	5/31/2006	Abbott, Jason	1.3	Reconcile plant financials to Instrument Panels Quality of Earnings summary.
80	5/31/2006	Abbott, Jason	0.9	Review Asia Quality of Earnings and financial summary template as prepared by A. Bowers (FTI).
80	5/31/2006	Abbott, Jason	1.2	Reconcile plant financials to Cockpits Quality of Earnings summary.
80	5/31/2006	Abbott, Jason	1.2	Reconcile plant financials to Latches Quality of Earnings summary.
80	5/31/2006	Abbott, Jason	1.2	Reconcile plant financials to Door Modules Quality of Earnings summary.
80	5/31/2006	Abbott, Jason	1.4	Make changes to Europe Quality of Earnings and financial summary.
80	5/31/2006	Abbott, Jason	1.1	Review Europe Quality of Earnings and financial summary template as prepared by A. Bowers (FTI).

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23	5/31/2006	Behnke, Thomas	0.6	Follow-up on correspondence regarding claim settlements, DACOR file, budget and UCC presentation.
23	5/31/2006	Behnke, Thomas	0.2	Participate in call with R. Gildersleeve (FTI) regarding claims status.
23	5/31/2006	Behnke, Thomas	0.2	Participate in call with J. Summers (FTI) regarding upcoming tasks.
80	5/31/2006	Bowers, Amanda	0.8	Review the product line and labor files by union spreadsheets sent by D. Smalstig (FTI).
80	5/31/2006	Bowers, Amanda	1.1	Update the CMM financial summary, 2004 sales and EBITDA numbers.
80	5/31/2006	Bowers, Amanda	1.0	Reconcile the latches and door modules numbers to the plant totals.
80	5/31/2006	Bowers, Amanda	0.9	Reconcile door modules to the individual plant totals.
80	5/31/2006	Bowers, Amanda	0.8	Prepare the CMM CapEx spreadsheet.
80	5/31/2006	Bowers, Amanda	0.7	Prepare the Columbus CapEx spreadsheet.
80	5/31/2006	Bowers, Amanda	0.6	Prepare the Adrian CapEx spreadsheet.
80	5/31/2006	Bowers, Amanda	0.4	Reconcile the 2004 Instrument Panel numbers to plant totals.
80	5/31/2006	Bowers, Amanda	0.9	Create and revise the template for use in the CapEx calculations.
80	5/31/2006	Bowers, Amanda	0.5	Prepare the CMM CapEx spreadsheet.
80	5/31/2006	Bowers, Amanda	0.4	Discuss work program with regards to completing Plant EBITDA reviews with J. Ward (FTI), J. Abbott (FTI) and D. Farrell (FTI).
80	5/31/2006	Bowers, Amanda	0.5	Compare the Orion and Direct Ship Quality of Earnings to the summary spreadsheet to ensure accuracy.
80	5/31/2006	Bowers, Amanda	0.7	Prepare the Gadsden CapEx spreadsheet.
48	5/31/2006	Concannon, Joseph	1.2	Revise summary of the pre-petition XXX AR balance by XXX customer for the E&S Division.
48	5/31/2006	Concannon, Joseph	0.6	Revise summary of the pre-petition XXX AR balance for all XXX customers for all Delphi Divisions.
04	5/31/2006	Dana, Steven	0.6	Prepare the P&L module output packet for the Interior products for review.
04	5/31/2006	Dana, Steven	0.7	Prepare the P&L module output packet for the Body Security business line for review by team.
04	5/31/2006	Dana, Steven	0.9	Participate in status update meeting with A. Emrikian (FTI) and C. Tamm (FTI).

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04	5/31/2006	Dana, Steven	1.1	Prepare the P&L module output packet for the Steering business line for review by team.
04	5/31/2006	Dana, Steven	1.2	Prepare the P&L module output packet for the Integrated Media products for review.
04	5/31/2006	Dana, Steven	1.1	Participate in meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), C. Tamm and A. Emrikian (both FTI) to plan outputs and necessary next steps related to meeting with S. Salrin (Delphi).
04	5/31/2006	Dana, Steven	2.2	Prepare for meeting with S. Salrin (Delphi) by preparing a schedule summarizing the Revenue, OI and labor savings at all business lines.
04	5/31/2006	Dana, Steven	1.2	Investigate discrepancy in the business line outputs and revise master decisions matrix per findings.
04	5/31/2006	Dana, Steven	1.2	Participate in meeting with J. Pritchett (Delphi), S. Salrin (Delphi), T. Letchworth (Delphi), C. Tamm and A. Emrikian (FTI) regarding the presentation of the Product Line Module output to the Merger and Acquisition deal teams.
04	5/31/2006	Dana, Steven	1.1	Review the headcount analysis prepared by C. Tamm (FTI) for consistency with the Paycraft inputs.
04	5/31/2006	Dana, Steven	1.1	Investigate discrepancy in the Summary walk by Product Line and revise said tab.
80	5/31/2006	Dana, Steven	0.3	Discuss with J. Abbott (FTI) regarding product line eliminations.
31	5/31/2006	Eisenberg, Randall	2.0	Continue deposition on declaration filed related to the GM Contract Rejection Motion.
31	5/31/2006	Eisenberg, Randall	2.5	Continue deposition on declaration filed related to the GM Contract Rejection Motion.
31	5/31/2006	Eisenberg, Randall	3.0	Provide deposition on declaration filed related to the GM Contract Motion.
31	5/31/2006	Eisenberg, Randall	3.0	Continue deposition on declaration filed related to the GM Contract Rejection Motion.
31	5/31/2006	Eisenberg, Randall	1.8	Prepare for deposition on GM Contract Rejection Motion.
04	5/31/2006	Emrikian, Armen	1.2	Participate in meeting with J. Pritchett (Delphi), S. Salrin (Delphi), T. Letchworth (Delphi), C. Tamm and S. Dana (FTI) regarding the presentation of the Product Line Module output to the Merger and Acquisition deal teams.
04	5/31/2006	Emrikian, Armen	1.1	Conduct detailed review of product line P and L model outputs to ensure both internal and external consistency.
04	5/31/2006	Emrikian, Armen	1.4	Continue to review of product line P and L model outputs to ensure both internal and external consistency.

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04	5/31/2006	Emrikian, Armen	1.1	Participate in meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), C. Tamm and S. Dana (both FTI) to plan outputs and necessary next steps related to meeting with S. Salrin (Delphi).
04	5/31/2006	Emrikian, Armen	0.9	Participate in status update meeting with S. Dana (FTI) and C. Tamm (FTI).
04	5/31/2006	Emrikian, Armen	0.5	Participate in calls with M. Pokrassa (FTI) regarding product line model and significant open issues with regard to structuring model.
04	5/31/2006	Emrikian, Armen	0.9	Modify overview document discussing the product line P and L model.
04	5/31/2006	Emrikian, Armen	0.4	Develop outline for summary document detailing the key elements of the consolidation model.
04	5/31/2006	Emrikian, Armen	0.8	Meet with C. Darby (Delphi) to discuss labor cost reconciliation in the product line P and L model.
04	5/31/2006	Emrikian, Armen	0.7	Generate summary slide highlighting overall design of the consolidation model and highlight tax-related questions.
04	5/31/2006	Emrikian, Armen	0.3	Participate in calls with M. Pokrassa (FTI) regarding summary slide of product line model and tax implications.
80	5/31/2006	Farrell, David	2.0	Update and review memo on plant and extraction findings.
80	5/31/2006	Farrell, David	2.1	Review notes and issues related to Tuscaloosa with J. Ward (FTI) and D. Smalstig (FTI) related to an upcoming meeting with Delphi M&A group regarding adjustments noted on a plant level basis that may impact reported EBITDA.
80	5/31/2006	Farrell, David	0.9	Discuss with J. Abbott (FTI) and D. Smalstig (FTI) about Adrian footprint and questions to ask F. Bellar (Delphi).
80	5/31/2006	Farrell, David	0.9	Review notes on cost savings for potential Quality of Earnings adjustments.
80	5/31/2006	Farrell, David	0.4	Discuss work program with regards to completing Plant EBITDA reviews with J. Ward (FTI), J. Abbott (FTI) and A. Bowers (FTI).
80	5/31/2006	Farrell, David	2.5	Review NKC and Vandalia extraction notes and methodology with D. Smalstig (FTI) and J. Ward (FTI).
20	5/31/2006	Fletemeyer, Ryan	0.3	Review GMNA volumes summary sent by K. LoPrete (Delphi).
20	5/31/2006	Fletemeyer, Ryan	0.4	Discuss liquidity projection package with J. Pritchett (Delphi) subsequent to his meeting with S. Salrin (Delphi).
20	5/31/2006	Fletemeyer, Ryan	0.5	Edit liquidity projection bullets based on comments from J. Pritchett (Delphi).
20	5/31/2006	Fletemeyer, Ryan	0.5	Prepare final edits to the liquidity projection package for 1113 purposes.

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20	5/31/2006	Fletemeyer, Ryan	0.8	Compare Home Avenue and Vandalia monthly financial reports to data previously provided to Potok.
44	5/31/2006	Fletemeyer, Ryan	0.4	Discuss documents provided to Mesirow and the UCC with J. Vitale (Delphi).
44	5/31/2006	Fletemeyer, Ryan	1.2	Prepare draft of XXX setoff slide for the UCC presentation.
44	5/31/2006	Fletemeyer, Ryan	1.3	Prepare unilateral setoff statistics summary for the UCC presentation.
44	5/31/2006	Fletemeyer, Ryan	0.4	Compare April Mesirow reporting package to DIP credit agreement financial information for the purposes of a Mesirow request.
44	5/31/2006	Fletemeyer, Ryan	0.3	Review and distribute 5/19/06 weekly cash balance information to A. Parks (Mesirow).
44	5/31/2006	Fletemeyer, Ryan	0.4	Discuss Mesirow 3+9 update support request with H. Fayyaz (Delphi).
44	5/31/2006	Fletemeyer, Ryan	0.5	Update UAW Special Attrition Program summary and send to Mesirow.
44	5/31/2006	Fletemeyer, Ryan	0.5	Reference documents included on Delphi's UCC listing to FTI's UCC listing.
44	5/31/2006	Fletemeyer, Ryan	0.7	Prepare April Mesirow reporting package.
44	5/31/2006	Fletemeyer, Ryan	0.8	Prepare draft of XXX setoff slide for the UCC presentation.
44	5/31/2006	Fletemeyer, Ryan	0.9	Prepare formal setoff summary updated through 5/31/06 for the UCC presentation.
48	5/31/2006	Fletemeyer, Ryan	0.5	Prepare XXX setoff package and send to V. Hoffman (Delphi).
48	5/31/2006	Fletemeyer, Ryan	1.0	Review summary of A/R due to XXX as of the petition date and request update to E&S summary.
23	5/31/2006	Gildersleeve, Ryan	0.4	Advise J. Summers (FTI) on required changes to Excel claim register report per D. Unrue (Delphi).
23	5/31/2006	Gildersleeve, Ryan	0.6	Discuss claim reconciliation progress report with D. Unrue (Delphi).
23	5/31/2006	Gildersleeve, Ryan	0.6	Work with J. Triana (FTI) to design report of claims approved for objection.
23	5/31/2006	Gildersleeve, Ryan	0.7	Discuss modifications to Claim Reconciliation Worksheet template with J. Triana (FTI).
23	5/31/2006	Gildersleeve, Ryan	1.4	Work with D. Unrue (Delphi) to discuss management reports and claim reconciliation processes.
23	5/31/2006	Gildersleeve, Ryan	1.8	Write report of claims pending manager approval for CMSi roll out.

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23	5/31/2006	Gildersleeve, Ryan	2.5	Write reconciliation progress by nature of claim group report for D. Unrue (Delphi).
23	5/31/2006	Gildersleeve, Ryan	0.2	Participate in call with T. Behnke (FTI) regarding claims status.
01	5/31/2006	Guglielmo, James	1.1	Review new A&M requests on union proposal design with C. McWee (Delphi).
02	5/31/2006	Guglielmo, James	0.4	Participate in call with T. Krause (Delphi) regarding DIP variance process.
20	5/31/2006	Guglielmo, James	0.7	Participate in call with N. Torracco (Rothschild) regarding plant level data for advisors.
35	5/31/2006	Guglielmo, James	0.8	Review April 2006 Monthly Operating Report.
35	5/31/2006	Guglielmo, James	0.5	Participate in call with S. Kihn (Delphi) regarding April MOR restated items.
44	5/31/2006	Guglielmo, James	0.7	Participate in calls with C. McWee (Delphi) regarding attrition plan tracking statistics for Mesirow.
44	5/31/2006	Guglielmo, James	0.3	Review data sheet provided by Delphi on attrition plan tracking for the purposes of a Mesirow request.
44	5/31/2006	Guglielmo, James	0.5	Review and make edits to June FTI budgets.
99	5/31/2006	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.
80	5/31/2006	Janecek, Darin	2.4	Perform work on Project Interior allocations work stream including the 2005 walk from original budget to actual.
80	5/31/2006	Janecek, Darin	1.8	Document the mapping of the carve out businesses financial statements from the manufacturing plant level through to Delphi's consolidated externally reported financial statements.
80	5/31/2006	Janecek, Darin	1.2	Continue to prepare schedules related to corporate and divisional office allocations to the carve out businesses for inclusion in the Project Interiors data room and sell side due diligence report.
80	5/31/2006	Janecek, Darin	2.9	Prepare schedules related to corporate and divisional office allocations to the carve out businesses for inclusion in the Project Interiors data room and sell side due diligence report.
98	5/31/2006	Johnston, Cheryl	0.5	Review May 2006 time detail; send time detail requests to professionals with missing and/or incomplete detail.
98	5/31/2006	Johnston, Cheryl	0.4	Consolidate data from current proformas. Send estimated May 2006 fee and expense totals to K. Schondelmeier (FTI).
31	5/31/2006	Karamanos, Stacy	0.2	Review and modify June Delphi Loss Contract budget with K. Kuby (FTI).
31	5/31/2006	Karamanos, Stacy	2.8	Review and index GM discovery documents for the purposes of answering GM's pending response.

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Task Number	Date	Professional	Hours	Activity
99	5/31/2006	Karamanos, Stacy	3.0	Travel from New York, NY to Chicago, IL.
22	5/31/2006	Kim, John	1.3	Review and edit internal writeups of cross charge analysis.
22	5/31/2006	Kim, John	2.3	Review account mapping and analyze inter-relationships of accounts.
22	5/31/2006	Kim, John	1.5	Review additional background materials related to cross charge accounting and incorporate into analysis.
22	5/31/2006	Kim, John	1.1	Continue to review and analyze DGL electronic data.
22	5/31/2006	Kocica, Anthony	2.5	Commence review of plant data and work performed to date to track and analyze cross charge activity.
22	5/31/2006	Kocica, Anthony	2.7	Create SQL query to classify transactions according to defined scenarios and analyze report to help determine the correct intra-entity balances.
22	5/31/2006	Kocica, Anthony	0.5	Backup local analysis database to allow for DGL and SAP analyses which will identify the correct intra-entity balances.
22	5/31/2006	Kocica, Anthony	1.6	Review contents of analysis database to determine how transactions in SAP and DGL are summarized and reported in Hyperion.
22	5/31/2006	Kocica, Anthony	0.5	Restore local data to Annapolis server.
22	5/31/2006	Kocica, Anthony	1.1	Prepare high speed, large storage capacity analysis database on Annapolis server to allow for DGL and SAP analyses.
31	5/31/2006	Kuby, Kevin	1.7	Review loss contract analyses to prepare for S. Daniels (Delphi) deposition preparation session.
31	5/31/2006	Kuby, Kevin	0.5	Assist with the development of the June budget for code 31.
31	5/31/2006	Kuby, Kevin	0.2	Review and modify June Delphi Loss Contract budget with S. Karamanos (FTI).
31	5/31/2006	Kuby, Kevin	2.1	Review Weil Gotshal discovery submission in connection with loss contracts.
99	5/31/2006	Kuby, Kevin	3.0	Travel from New York, NY to Chicago, IL.
80	5/31/2006	Lawand, Gilbert	1.6	Review 2005 headquarter allocations in order pinpoint Project Interior allocations related to headquarters.
80	5/31/2006	Lawand, Gilbert	0.4	Review specific allocations to prepare for further discussion with M. Madak (Delphi).
80	5/31/2006	Lawand, Gilbert	1.4	Create new version of quarterly P&L general ledger mapping model which categorizes eliminations within their proper divisions.
80	5/31/2006	Lawand, Gilbert	1.2	Make changes to new version of quarterly P&L general ledger mapping model by adding European divisions.

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80	5/31/2006	Li, Danny	0.7	Prepare proforma balance sheet package for D. Smalstig's (FTI) review.
80	5/31/2006	Li, Danny	1.3	Review CMM Balance Sheets and prepare questions for allocating specific balance sheet items.
80	5/31/2006	Li, Danny	1.1	Review proforma balance sheets for accuracy.
80	5/31/2006	Li, Danny	2.7	Create proforma balance sheets by product lines.
38	5/31/2006	McDonagh, Timothy	0.6	Participate in meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/31/2006	McDonagh, Timothy	0.6	Participate in discussion with Delphi Reclamation Team, J. Wharton (Skadden) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process and negotiation tactics.
38	5/31/2006	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
38	5/31/2006	McDonagh, Timothy	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/31/2006	McDonagh, Timothy	0.4	Close claims for suppliers that have waived their right to reclamation.
38	5/31/2006	McDonagh, Timothy	0.2	Prepare Executive Reclamations Report as of 5/30.
38	5/31/2006	McDonagh, Timothy	1.4	Review and gather statistics on wire application for claims 800, 28, 146, 24, 798, and 8.
38	5/31/2006	McDonagh, Timothy	1.2	Load reapplication of wire for claims 146, 24 and 798 into the Reclamation database.
38	5/31/2006	McDonagh, Timothy	0.8	Assist case managers in preparation of supplier summaries from wire reapplications.
38	5/31/2006	McDonagh, Timothy	1.1	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI), J. Wharton (Skadden) and C. Cattell (Delphi) to discuss Phase III status and general reclamations issues.
38	5/31/2006	McDonagh, Timothy	0.6	Prepare daily claims closing chart as of 5/30.
22	5/31/2006	O'Malley, Stephen	0.8	Discuss with R. Romie (Delphi) as to whether the SAP data is corrupt.
22	5/31/2006	O'Malley, Stephen	1.7	Review and analyze DGL electronic data relating to incorrect related party issue.
22	5/31/2006	O'Malley, Stephen	2.8	Review account mapping and analyze interrelationships of accounts.

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22	5/31/2006	O'Malley, Stephen	2.2	Continue to work on resolving issues relating the loading and analysis of SAP data received.
22	5/31/2006	O'Malley, Stephen	2.9	Work on resolving issues relating the loading and analysis of SAP data received.
22	5/31/2006	Perfetti, Lisa	1.1	Analyze DGL data and other information provided by client for transaction issues within a division.
22	5/31/2006	Perfetti, Lisa	1.6	Prepare project status update slides.
22	5/31/2006	Perfetti, Lisa	2.3	Analyze DGL data for patterns of transactions.
22	5/31/2006	Perfetti, Lisa	0.8	Prepare June budget for post petition accounting.
99	5/31/2006	Perfetti, Lisa	3.0	Travel from Detroit, MI to New York, NY.
04	5/31/2006	Pokrassa, Michael	0.3	Participate in call with A. Emrikian (FTI) regarding summary slide of product line model and tax implications.
04	5/31/2006	Pokrassa, Michael	0.4	Discuss with E. Dilland (Delphi) regarding balance sheet assumptions for product line model.
04	5/31/2006	Pokrassa, Michael	0.4	Correspond with A. Emrikian (FTI) regarding meeting with C. Darby (Delphi).
04	5/31/2006	Pokrassa, Michael	0.4	Discuss with N. Torracco (Rothschild) and E. Dilland (Delphi) regarding balance sheet forecasting.
04	5/31/2006	Pokrassa, Michael	0.5	Discuss with A. Emrikian (FTI) regarding product line model and significant open issues with regard to structuring model.
04	5/31/2006	Pokrassa, Michael	0.7	Prepare draft business plan structure.
04	5/31/2006	Pokrassa, Michael	0.8	Prepare updates to questions regarding tax US implications for product line model.
04	5/31/2006	Pokrassa, Michael	1.1	Review and reconcile labor costs in the product line model scenarios and supporting documents provided to creditors.
97	5/31/2006	Schondelmeier, Kathryn	1.8	Update the FTI June budget for comments and inputs from various FTI professionals.
97	5/31/2006	Schondelmeier, Kathryn	0.7	Update budget template for the June FTI budget by task code.
97	5/31/2006	Schondelmeier, Kathryn	0.9	Contact FTI professionals to request estimates for the June budget.
98	5/31/2006	Schondelmeier, Kathryn	1.1	Correspond with various professionals to get clarification on May time detail.
98	5/31/2006	Schondelmeier, Kathryn	1.3	Incorporate updates to time detail from numerous professionals into the May fee file.
98	5/31/2006	Schondelmeier, Kathryn	2.2	Review time detail for the third week of May for professional names L through P.

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80	5/31/2006	Smalstig, David	2.5	Review NKC and Vandalia extraction notes and methodology with D. Farrell (FTI) and J. Ward (FTI).
80	5/31/2006	Smalstig, David	0.4	Continue to prepare FTI report and write up summary on SDAS joint venture agreement.
80	5/31/2006	Smalstig, David	0.7	Review balance sheet and working capital analysis.
80	5/31/2006	Smalstig, David	2.1	Review notes and issues related to Tuscaloosa with D. Farrell (FTI) and J. Ward (FTI) related to an upcoming meeting with Delphi M&A group regarding adjustments noted on a plant level basis that may impact reported EBITDA.
80	5/31/2006	Smalstig, David	0.9	Discuss with J. Abbott (FTI) and D. Farrell (FTI) about Adrian footprint and questions to ask F. Bellar (Delphi).
23	5/31/2006	Summers, Joseph	1.1	Modify report 4 on CMSi to properly show the report number and to show the recon status as text instead of the id number.
23	5/31/2006	Summers, Joseph	2.7	Create view in database to export data for loading into the CRW template.
23	5/31/2006	Summers, Joseph	3.1	Write procedure that will update schedule invoice information with bill of lading number from DACOR. Update all 600,000 invoices.
23	5/31/2006	Summers, Joseph	0.2	Participate in call with T. Behnke (FTI) regarding upcoming tasks.
23	5/31/2006	Summers, Joseph	0.4	Discuss with R. Gildersleeve (FTI) required changes to Excel claim register report per D. Unrue (Delphi).
44	5/31/2006	Summers, Joseph	0.5	Determine location of DACOR file and draft explanation for UCC report.
80	5/31/2006	Szmadzinski, Joseph	1.2	Prepare initial findings from T&I Engineering review.
80	5/31/2006	Szmadzinski, Joseph	1.8	Research into products and tools used by T&I Engineering for transition and potential future use post-carve-out.
04	5/31/2006	Tamm, Christopher	1.8	Prepare for meetings with the company to discuss product line module output.
04	5/31/2006	Tamm, Christopher	1.4	Analyze business line headcount output.
04	5/31/2006	Tamm, Christopher	2.5	Develop steady state to transformed headcount comparison for product and business lines.
04	5/31/2006	Tamm, Christopher	1.2	Analyze product line headcount output.
04	5/31/2006	Tamm, Christopher	0.9	Participate in status update meeting with S. Dana (FTI) and A. Emrikian (FTI).

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04	5/31/2006	Tamm, Christopher	1.2	Participate in meeting with J. Pritchett (Delphi), S. Salrin (Delphi), T. Letchworth (Delphi), S. Dana and A. Emrikian (FTI) regarding the presentation of the Product Line Module output to the Merger and Acquisition deal teams.
04	5/31/2006	Tamm, Christopher	1.1	Participate in meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Dana and A. Emrikian (both FTI) to plan outputs and necessary next steps related to meeting with S. Salrin (Delphi).
04	5/31/2006	Tamm, Christopher	1.0	Review steady state to transformed operating income walks in the product line module.
04	5/31/2006	Tamm, Christopher	2.1	Review updated business line output from the product line module.
22	5/31/2006	Teakram, Harry	3.6	Continue to work on resolving issues relating the loading and analysis of SAP data received, including discussions with client as to whether the data is corrupt.
22	5/31/2006	Teakram, Harry	3.2	Work on resolving issues relating the loading and analysis of SAP data received.
99	5/31/2006	Teakram, Harry	3.0	Travel from Detroit, MI to Newark, NJ.
23	5/31/2006	Triana, Jennifer	0.6	Work with R. Gildersleeve (FTI) to design report of claims approved for objection.
23	5/31/2006	Triana, Jennifer	0.7	Discuss modifications to Claim Reconciliation worksheet template with R. Gildersleeve (FTI).
23	5/31/2006	Triana, Jennifer	0.8	Determine missing claim record from KCC file.
23	5/31/2006	Triana, Jennifer	2.9	Conduct initial creation of claims approved for objection report.
23	5/31/2006	Triana, Jennifer	3.0	Modify Claim Reconciliation Summary spreadsheet.
80	5/31/2006	Ward, James	2.5	Review NKC and Vandalia extraction notes and methodology with D. Farrell (FTI) and D. Smalstig (FTI).
80	5/31/2006	Ward, James	0.4	Discuss work program with regards to completing Plant EBITDA reviews with D. Farrell (FTI), A. Bowers (FTI), J. Abbott (FTI).
80	5/31/2006	Ward, James	1.7	Update NKC model for new information received from plant personnel.
80	5/31/2006	Ward, James	0.9	Review notes related to issues and open items for all plants for inclusion in a master list of outstanding items and information required.
80	5/31/2006	Ward, James	1.8	Compose emails related to open issues at Tuscaloosa, NKC and Vandalia.

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Task Number	Date	Professional	Hours	Activity
80	5/31/2006	Ward, James	2.1	Review notes and issues related to Tuscaloosa with D. Farrell (FTI) and D. Smalstig (FTI) related to an upcoming meeting with Delphi M&A group regarding adjustments noted on a plant level basis that may impact reported EBITDA.
28	5/31/2006	Weber, Eric	1.2	Prepare foreign supplier survey statistics for presentation to the foreign supplier approval committee.
28	5/31/2006	Weber, Eric	1.4	Reconcile foreign supplier tracking document with foreign supplier survey results to appropriately track closed cases, cases requiring follow-up, case requiring presentation to approval committee, etc.
28	5/31/2006	Weber, Eric	1.0	Review pending foreign supplier cases associated with the Liverpool division with P. Baxter (Delphi) and A. McGunigle (Delphi) to identify required actions to be taken with respect to cases.
28	5/31/2006	Weber, Eric	0.9	Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	5/31/2006	Weber, Eric	0.8	Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment).
28	5/31/2006	Weber, Eric	0.4	Hold discussions and present facts of various supplier cases to N. Smith (Delphi) for his sign-off on each suppliers' US vs. Non-US presence.
28	5/31/2006	Weber, Eric	0.6	Prepare revised foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
28	5/31/2006	Weber, Eric	0.7	Present findings of foreign supplier cases to Foreign Supplier Approval Committee.
44	5/31/2006	Weber, Eric	1.3	Prepare power point slides summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) for use in presentation at the UCC meeting.
77	5/31/2006	Weber, Eric	0.8	Update CAP Case Management Tracking file in Sharepoint database for supplier XXX based on discussions with B. Andary (Delphi) and E. Haykinson (Delphi).
99	5/31/2006	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
28	5/31/2006	Wehrle, David	0.4	Review Foreign Supplier cases with J. Stegner (Delphi).
28	5/31/2006	Wehrle, David	0.5	Participate in Human Capital motion review meeting with K. Craft, J. Stegner, and A. Ladd (all Delphi).
28	5/31/2006	Wehrle, David	0.3	Participate in Lienholder motion review meeting with M. Hall, J Stegner, and K. Craft (all Delphi).

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28	5/31/2006	Wehrle, David	0.7	Participate in Foreign Supplier motion review meeting with J Stegner, and K. Craft (both Delphi).
28	5/31/2006	Wehrle, David	0.6	Participate in Lienholder motion review meeting with Y. Elissa, J Stegner, and K. Craft (all Delphi).
28	5/31/2006	Wehrle, David	0.9	Review XXX Essential Supplier settlement request data and documents.
28	5/31/2006	Wehrle, David	0.2	Discuss staffing needs and budget with J. Stegner (Delphi).
44	5/31/2006	Wehrle, David	0.8	Follow-up with T. Sheneman (Delphi) concerning trade terms data for UCC meeting slides.
77	5/31/2006	Wehrle, David	0.9	Review updated documents for XXX contract assumption and discuss with L. Lundquist (Delphi).
77	5/31/2006	Wehrle, David	0.4	Discuss transition of Contract Assumption Team Leadership to G. Shah (Delphi) with N. Smith (Delphi).
77	5/31/2006	Wehrle, David	0.4	Discuss XXX contract assumption settlement agreement open issues with R. Reese (Skadden) and discuss with L. Lundquist (Delphi).
77	5/31/2006	Wehrle, David	0.7	Review issues related to XXX contracts and potential assumption with R. Reese (Skadden) and N. Smith (Delphi).
99	5/31/2006	Wehrle, David	2.0	Travel from Cleveland, OH to Troy, MI.
38	5/31/2006	Wu, Christine	0.6	Participate in discussion with Delphi Reclamation Team, J. Wharton (Skadden) and C. Cattell (Delphi) to address general issues relating to the supplier reconciliation process and negotiation tactics.
38	5/31/2006	Wu, Christine	1.8	Review various amended supplier summaries and discuss with assigned case manager.
38	5/31/2006	Wu, Christine	1.1	Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI), J. Wharton (Skadden) and C. Cattell (Delphi) to discuss Phase III status and general reclamations issues.
38	5/31/2006	Wu, Christine	0.6	Participate in meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation.
38	5/31/2006	Wu, Christine	0.5	Meet with M. Stevens (Delphi) to review open claims, establish priorities and determine next steps.
38	5/31/2006	Wu, Christine	0.5	Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and Weekly Reclamations Review Meeting.
38	5/31/2006	Wu, Christine	0.1	Discuss with K. Rice (Delphi) status and next steps for claim 301.

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Task Number	Date	Professional	Hours	Activity
38	5/31/2006	Wu, Christine	2.1	Analyze and identify claims for negotiation and prepare summary schedule.
38	5/31/2006	Wu, Christine	0.8	Review and update amended claim log.
Grand Total			4,666.7	